


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period 07/01/2010 to 06/30/2011

1. Name of Labor Compliance Program (LCP) : San Diego Unified School District					
2. LCP I.D. Number (assigned by DIR): 005			3. Date of Initial Approval: September 14, 2000		
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Graham Champion, Labor Compliance and Construction Contracts Supervisor 4860 Ruffner Street San Diego, CA 92111-1522 (858) 496-8005, (858) 496-1936 (fax) gchampion@sandi.net (e-mail)					
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? <div style="display: flex; justify-content: space-between;"> Please check one: <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page </div> <div style="display: flex; align-items: center;"> <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102 </div> </div>					
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)					
SUBMITTED BY:					
		Graham Champion, Labor Compliance and Construction Contracts Supervisor		August 25, 2011	
Signature		Name and Title		Date	

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See section 1			
Total			\$416,243,218.

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
See section 2		
Total		\$61,822,251.08

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
See section 3				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$350,799.53	\$63,798.19		

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
See section 4			
Total	\$63,798.19	\$63,798.19	

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
C89-202-LH Asphalt, Concrete Repairs, Paving & Seal Coating Various Locations	\$0.00	\$350.00	\$0.00	\$2,098.88	\$2,448.88	\$0.00	Pending	Pending	Pending	Pending
CC-11-0075-75 HVAC Upgrades at SCPA	\$0.00	\$1,400.00	\$0.00	\$11,109.24	\$12,509.24	\$0.00	Pending	Pending	Pending	Pending
CC-90-047-57 Tree Trimming Services (IDIQ)	\$0.00	\$17,250.00	\$2,075.00	\$60,410.64	\$79,735.64	\$0.00	Pending	Pending	Pending	Pending
C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill	\$0.00	\$29,250.00	\$12,450.00	\$125,139.70	\$166,839.70	\$0.00	Pending	Pending	Pending	Pending
PS-89-334-02 Installation of i21 Interactive Classrooms	\$0.00	\$56,800.00	\$15,100.00	\$78,864.88	\$150,764.88	\$0.00	Pending	Pending	Pending	Pending
CS-90-120-57 New Classroom Building at Point Loma	\$0.00	\$1,050.00	\$100.00	\$9,378.00	\$10,528.00	\$0.00	Pending	Pending	Pending	Pending
Total	\$0.00	\$106,100.00	\$29,725.00	\$287,001.34	\$422,826.34	\$0.00	Pending	Pending	Pending	Pending

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
C89-202-LH Asphalt, Concrete	Ramona Paving	Unreported and/or underreported hours/days, Underpayment of wages, lack of proof that training fund contribution were paid	10-02853-PWH	Pending
CC-11-0075-57 HVAC Upgrades	American Mechanical Contractors	Inadequate and delinquent payrolls, underreported wages, underreported hours	11-0185-PWH	Pending
CC-11-0075-57 HVAC Upgrades	Kenneth William Frey	Inadequate and delinquent payrolls, underreported wages, underreported hours	11-0186-PWH	Pending
CC-90-047-57 Tree Trimming	Great Scott Tree Service, Inc.	Underpayment of wages due to misclassification, no workers declarations were used	11-0179-PWH 11-0181-PWH	Pending
C89-006 Gymnasium Construction	Jensen Drywall and Stucco	Unreported and/or underreported hours/days, Underpayment of wages, Fringe benefits were not paid. lack of proof that training fund contribution were paid	11-0017-PWH 11-0018-PWH	Pending
PS-89-334-02 Installation of i21 Interactive Classrooms	Vector Resources, Inc.	Unreported and/or underreported hours/days and employees, Underpayment of wages, Failure to pay second and third shift wages	11-00102-PWH	Pending
PS-89-334-02 Installation of i21 Interactive Classrooms	TEK EF&I Solution LP	Unreported and/or underreported hours/days and employees, Underpayment of wages, Failure to pay second and third shift wages	11-00103-PWH	Pending
PS-89-334-02 Installation of i21 Interactive Classrooms	Outsource Telecom Inc.	Unreported and/or underreported hours/days and employees, Underpayment of wages, Failure to pay second and third shift wages	11-00104-PWH	Pending

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CS-90-120-57 New Classroom Building at Pt. Loma	Rainbow Steel, Inc.	Unreported and/or underreported hours/days and employees, Underpayment of wages, Lack of proof of payment for fringe benefits	11-0182-PWH	Pending
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G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

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SECTION 1

6.A) List projects handled by LCP within the past 12 months:

- 173 contracts awarded totaling \$416,243,218.00

See Attachment 1 for summary

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
1	Classroom Conversion at A.L.B.A. School - Phase II	5/18/2010	EC Constructors, Inc.	\$994,775
2	Reroof Five Buildings and Construct Underground Storm Drainage System at Angier Elementary School	3/8/2011	EC Constructors, Inc.	\$1,009,526
3	Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	1/20/2009	Straight Line General Contractors, Inc	\$1,908,613
4	Construct Central Freezer Facility At Cardinal Lane	8/18/2009	Riha Construction Co.	\$3,512,000
5	Furnish and Install Chiller at Cherokee Point Elementary School	4/6/2010	AMISI Corp dba American Industrial Services	\$997,770
6	Construct Automotive Shop at Clairemont High School	1/26/2010	Straight Line General Contractors, Inc	\$2,605,500
7	Stadium Improvements at Clairemont High School	8/31/2010	Triton Structural Concrete, Inc.	\$6,075,150
8	Exterior Painting at Clairemont High School	12/14/2010	Everlast Builders, Inc.	\$144,000
9	Provide Cleanup and Restoration Services for Fire at Clay Elementary School		Belfor USA Group, Inc.	\$78,608
10	Furnish and Install Energy Management Control Systems to Existing Dampers at Ellen Browning Scripps Elementary School	N/A	Jackson & Blanc dba Integrated Energy Solutions (IES)	\$71,843
11	HVAC Retrofit at Ellen Browning Scripps Elementary School	3/31/2009	Bay Air Systems, Inc.	\$1,789,324
12	Phase III Site Modernization of Forward Elementary School	10/20/2009	Khavari Construction, Inc.	\$854,900
13	Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	4/14/2009	M. A. Stevens Construction, Inc.	\$1,995,000
14	Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	5/27/2008	The Augustine Company	\$2,791,712
15	New Classroom Building at Hoover High School	3/10/2009	Erickson-Hall Construction Co.	\$5,414,000
16	Construct New (Green) Woodshop Building at Hoover High School	6/22/2010	SOLPAC, Inc. dba: Soltek Pacific	\$3,854,000
17	ADA Upgrades to Athletic Facilities at Hoover High School	2/8/2011	SOLPAC, Inc. dba: Soltek Pacific	\$9,513,200
18	Furnish and Install Chiller at Ibarra Elementary School	4/6/2010	KPF Construction, Inc. dba Folton Enterprises	\$603,129
19	Landscape Improvements at Innovation Middle School	11/9/2010	Fordyce Construction, Inc.	\$288,948
20	Portable Building Relocation and Renovations for DSA Certification at Jackson Elementary School	3/23/2010	Fordyce Construction, Inc.	\$1,159,250

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
21	Playground Expansion and CDC Addition at Jefferson Elementary School	8/17/2010	SOLPAC Construction, Inc. dba Soltek Pacific Construction Company	\$2,736,734
22	Replace Cooling Tower at Jerabek Elementary School	7/21/2009	Telliard Construction	\$125,159
23	Renovate Joint Use Field at Joyner Elementary School	4/1/2008	American West Landscape, Inc.	\$100,352
24	Electrical Service Underground Conversion at Kearny High School	4/27/2010	Ace Electric, Inc.	\$44,950
25	Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	9/4/2008	SOLPAC, Inc. dba Soltek Pacific	\$2,312,000
26	Remove and Replace Medium Voltage Transformer in Auditorium at La Jolla HS - Emergency Declaration for the May 15, 2010, Power Outage at La Jolla HS Auditorium Building and Ratification of Agreement with Baker Electric, Inc., for Repairs and Restoration of Power		Baker Electric, Inc.	\$34,000
27	Upgrade Portable Classroom Building at The Languge Academy	3/29/2011	MW Construction, Inc.	\$134,688
28	New Lincoln High School	8/16/2004	Douglas E. Barnhart Inc.	\$55,199,991
29	Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	3/2/2010	DEZ Construction	\$2,034,850
30	Construct Automotive Shop at Madison High School	5/19/2009	SOLPAC, Inc. dba: Soltek Pacific	\$3,314,000
31	Construct New Multi-Media Center at Madison High School	2/9/2010	ROEL Construction Co, Inc.	\$2,625,820
32	Upgrade Stadium Complex at Madison High School	4/13/2010	SOLPAC, Inc. dba: Soltek Pacific	\$5,998,000
33	ADA Improvements to Auditorium at Marston Middle School	6/1/2010	Straight Line General Contractors, Inc	\$634,500
34	Upgrade HVAC At Memorial Academy	3/23/2010	EC Constructors, Inc.	\$165,157
35	New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	9/8/2009	Cox Construction Co.	\$6,397,000
36	Modernization of Athletic Field Facilities at Morse High School	5/18/2010	SOLPAC, Inc. dba: Soltek Pacific Construction Company	\$7,790,000
37	Construct New Building for Child Development Center at Morse High School	8/17/2010	ROEL Construction Co, Inc.	\$2,900,000
38	Furnish and Install ADA Ramp at Muirlands Middle School	9/22/2009	Team C Construction	\$137,000

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
39	Furnish and Install Chiller at Normal Heights Elementary School	1/25/2011	Public Works Contractor, Inc.	\$652,595
40	Remediation of Softball Field at Patrick Henry High School	5/18/2010	Whillock Contracting Inc.	\$789,084
41	Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	1/27/2009	DEZ Construction	\$1,343,200
42	New Classroom Building at Point Loma High School	6/9/2009	SOLPAC, Inc. dba: Soltek Pacific	\$3,775,600
43	Motion Picture Industries and Music Center at Point Loma High School	9/21/2010	Straight Line General Contractors, Inc	\$4,696,000
44	Construct New Weight Room Building at Point Loma High School	3/22/2011	M.A. Stevens Construction, Inc.	\$675,070
45	Police Services Emergency Operations Center (EOC) Expansion	1/25/2011	DEZ Construction	\$563,000
46	HVAC Upgrades at Revere Center	5/18/2010	EC Constructors, Inc.	\$491,074
47	Replace Roof Gutters and Downspouts at Rosa Parks Elementary School	2/23/2010	Western Bay Sheet Metal, Inc.	\$47,800
48	Replacement of Portable Buildings at Rowan Child Development Center (CDC)	6/8/2010	M.A. Stevens Construction, Inc.	\$688,135
49	Furnish and Install Gametime Primary Play Structure and Poured-in-Place Surfacing at Rowan Elementary School	N/A	Great Western Park & Playground, Inc.	\$41,595
50	Multi-Media Remodel of 300 Building at San Diego High School	3/10/2009	St. Thomas Enterprises, Inc.	\$1,550,000
51	New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	7/21/2009	SOLPAC, Inc. dba: Soltek Pacific	\$6,965,250
52	Delivery and Installation to San Diego High School's Culinary Patio	N/A	Dave Bang Associates, Inc.	\$33,689
53	Resolution in the Matter of Emergency Waiver - Public Project - Resulting from October 22, 2010 Power Outage at San Diego High School	N/A	Southland Electric, Inc.	\$17,000
54	HVAC Upgrades at School for Creative and Performing Arts (SCPA)	5/18/2010	All Star Services Corporation	\$299,255
55	Construct Sustainable Technologies Building at Scripps Ranch High School	4/26/2011	Triton Structural Concrete, Inc.	\$6,354,815
56	Remove and Replace Feeder Cable in Administration Building at Scripps Ranch High School. Emergency Declaration for the May 17, 2010, Power Outage at Scripps Ranch High School in the Administration Building and Ratification of Agreement with Southland Electric, Inc. for Repairs and Restoration of Power		Southland Electric, Inc.	\$45,000

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
57	Mechanical & Electrical Engineering Services	RFP	Randal Lamb	\$1,000,000
58	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	N/A	Ninyo & Moore	\$1,000,000
59	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	12/16/2008	Vertical V Testing Engineers, Inc. (used to be Bureau Veritas North America. Before that, used to be Testing Engineers-San Diego Inc.)	\$1,250,000
60	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	12/16/2008	Ninyo & Moore	\$350,000
61	Environmental Engineering Services	4/14/2009	Ninyo & Moore Geotechnical & Environmental Sciences Consultants	\$2,000,000
62	Environmental Engineering Services	4/14/2009	URS Corporation Americas	\$1,000,000
63	Hazardous Materials Testing and Consulting Services	5/12/2009	ATC Associates, Inc.	\$200,000
64	Hazardous Materials Testing and Consulting Services	5/12/2009	Ninyo & Moore	\$200,001
65	Architectural Services	N/A	GKKWORKS	\$3,500,000
66	Architectural Services	N/A	Roger Eliot Kerr Architecture & Planning, Inc.	\$1,000,000
67	Architectural Services	N/A	Austin Veum Robbins Partners, Inc.	\$500,000
68	Architectural & Engineering Services	N/A	Mele Amantea Architects II, LLP	\$4,400,000
69	Architectural & Engineering Services	N/A	Mesquita & Associates	\$1,900,000
70	Architectural & Engineering Services	N/A	R. J. Maus Architects	\$2,000,000
71	Architectural & Engineering Services	N/A	Sillman Wright Architects	\$1,500,000
72	Architectural Services	10/23/2008	Platt/Whitelaw Architects, Inc.	\$5,500,000
73	Architectural Services	10/23/2008	Roger Eliot Kerr Architecture & Planning, Inc.	\$1,500,000
74	Architectural Services	10/23/2008	PJHM Architects	\$4,000,000
75	Architectural Services	10/23/2008	Mesquita & Associates	\$5,000,000
76	Architectural Services	10/23/2008	JCJ Architecture, Inc.	\$4,000,000
77	Architectural Services	10/23/2008	R. J. Maus Architects	\$1,500,000
78	Architectural Services	10/23/2008	Mele Amantea Architects II, LLP	\$6,000,000
79	Architectural Services	10/23/2008	LPA, Inc.	\$6,000,000
80	Architectural Services	10/23/2008	Galvin Cristilli Parshalle Architects	\$2,500,000
81	Architectural Services	10/23/2008	Zagrodnik & Thomas Architects, LLP	\$5,000,000

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
82	Architectural Services	10/23/2008	Delawie Wikes Rodrigues Barker	\$5,500,000
83	Architectural Services	10/23/2008	Westberg + White, Inc.	\$4,000,000
84	Architectural Services	10/23/2008	Dominy + Associates Architects, LLP	\$3,000,000
85	Architectural Services	10/23/2008	SGPA Planning & Architecture San Diego	\$2,000,000
86	Architectural Services	10/23/2008	IBI Group	\$2,500,000
87	Architectural Services	10/23/2008	MVE Institutional, Inc.	\$2,500,000
88	Architectural Services	10/23/2008	WLC Architects, Inc.	\$3,000,000
89	Architectural Services	10/23/2008	HB&A Architects, Inc.	\$2,500,000
90	Architectural Services	10/23/2008	GKKWORKS	\$4,000,000
91	Architectural Services	10/23/2008	Tucker Sadler Architects, Inc.	\$3,000,000
92	Architectural Services	11/10/2009	Sillman Wright Architects, Inc.	\$375,000
93	Geotechnical Engineering Services	9/29/2010	Ninyo and Moore Geotechnical and Environmental Sciences Consultants	\$1,500,000
94	Geotechnical Engineering Services	9/29/2010	Geocon Incorporated	\$1,500,000
95	Geotechnical Engineering Services	9/29/2010	Kleinfelder Group, Inc.	\$1,500,000
96	Architectural Services		LPA, Inc.	\$1,000,000
97	Civil Engineering Services	9/29/2010	Nasland Engineering	\$2,500,000
98	Civil Engineering Services	9/29/2010	Burkett & Wong Engineers, Inc.	\$2,500,000
99	Civil Engineering Services	9/29/2010	URS Corporation Americas	\$2,500,000
100	Civil Engineering Services	9/29/2010	AECOM Technical Services, Inc.	\$2,500,000
101	Civil Engineering Services	9/29/2010	Glenn A. Rcik Engineering and Development co.	\$2,500,000
102	Architectural Services		Galvin Cristilli Parshalle Architects	\$1,500,000
103	Environmental Engineering Services		Stearns, Conrad & Schmidt Consulting Engineers	\$80,000
104	HVAC Upgrades at Sessions Elementary School	2/23/2010	EC Constructors, Inc.	\$359,415
105	Student Pick-Up/Drop-Off and Site Improvements at Sessions Elementary School	3/22/2011	Jeffrey c. Stone, Inc. dba Summit Builders	\$1,825,000
106	HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow Elementary Schools)	9/14/2010	K & J Air Conditioning	\$259,940
107	Remove and Replace Bus Lift at Transportation Department	3/10/2010	Pacific Lift and Equipment Co., Inc.	\$69,232
108	Storm Drain Repairs at Valencia Park Elementary School	3/2/2010	C.E. Wilson Corporation	\$109,900

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
109	Agreement With CMAS Certified Contractors To Provide Technology Upgrades For Specified Proposition "S" School Sites	11/25/2008	Pacific Bell Telephone Company dba AT&T DataComm	\$13,200,000
110	Agreement With CMAS Certified Contractors To Provide Technology Upgrades For Specified Proposition "S" School Sites	11/25/2008	Vector Resources	\$35,900,000
111	Installation of i21 Interactive Classrooms	4/14/2009	Logical Choice Technologies, Inc.	\$387,912
112	Installation of i21 Interactive Classrooms	4/14/2009	Vector Resources, Inc.	\$25,000,000
113	Asphalt Concrete Repairs, Paving, & Seal Coating at Various District Sites on an As-Needed Basis	10/7/2008	Ramona Paving and Construction Corp. Inc.	\$1,200,000.00
114	Design and Construction of Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)	2/3/2009	Byrom - Davey Inc.	\$6,289,643
115	Furnish and Install Levolor Window Blinds	1/22/2009	Diversified Window Coverings, Inc.	\$110,000
116	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	6/16/2009	Logical Choice Technologies, Inc.	\$2,617,175
117	Furnish and Install Maxicom Irrigation Controllers and Accessories at Various District Sites	N/A	Rain Bird Services Corporation	\$300,000
118	Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis (IDIQ). 1st Amendment, Start 02/10/09 End 02/09/11 Second Amendment Date	7/7/2009	Diffenbaugh Construction, Inc.	\$250,000
119	Tree Trimming Services on an As-Needed Basis	4/21/2009	Great Scott Tree Services, Inc.	\$300,000
120	Service & Repair Elevators & Wheelchair Lifts at Various District Sites (IDIQ)	9/23/2008	Khavari Construction Inc.	\$395,991
121	Repair & Refinish Wood Flooring On An As-Needed Basis (IDIQ)	11/4/2008	Geary Floors	\$75,000
122	Provide Construction Testing and Inspection Services @ Various District Sites on an As-Needed Basis	12/16/2008	MTGL, Inc.	\$150,000
123	First Amendment to Agreement to Provide Service for Geotechnical/Soils Inspections and Construction Materials Testing/Inspection As Needed	12/16/2008	Mactec Engineering and Consulting, Inc.	\$1,250,000
124	Moving Assistance Services	11/12/2008	Bekins A-1 Movers, Inc.	\$493,400
125	Moving Assistance Services	11/12/2008	Oddrose Studio	\$537,625
126	Furnish & Install C & A Carpeting @ Various District Sites on an As-Needed Basis (IDIQ)	5/19/2009	A & A Flooring Inc. dba A & S Flooring	\$275,000
127	Furnish & Install Security Screens On An As-Needed Basis (IDIQ)	11/4/2008	B. A. Ramirez & Sons Ornamental Iron Works, Inc.	\$55,000

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
128	Furnish & Install Marquee Signs on an As-Needed Basis (IDIQ)	4/7/2009	Signtech Electrical Advertising Inc.	\$500,000
129	Furnish & Install Scoreboard Signage on an As-Needed Basis (IDIQ)	6/9/2009	Fluoresco Lighting-Sign Maintenance Corporation	\$1,250,602
130	Asphalt and Concrete Cutting and Coring Services on an As-Needed Basis (IDIQ)	6/16/2009	San Diego Concrete Cutting Co., Inc.	\$50,000
131	Repair or Refurbish Terrazzo at Various District Sites on an As-Needed Basis (IDIQ)	9/29/2009	Magnesite Specialties, Inc. dba American Deck Systems	\$450,000
132	Sewer and Storm Drain Pipe Bursting and Pipe Lining Services On An As-Needed Basis (IDIQ)	11/25/2008	Arrow Pipeline Repair, Inc.	\$55,000
133	To provide Physical Plant Operations With a Source for Concrete Coring and/or Cutting Services	N/A	Strait-Line Concrete Cutting & Coring Inc.	\$30,000
134	Purchase of Cisco "Smartnet" Equipment Maintenance and Warranty Service		Pacific Bell Telephone Company dba AT&T DataComm	\$575,000
135	Asbestos Abatement of Floor Tile On An On-Going Basis (IDIQ)	2/16/2010	Janus Corporation	\$67,950
136	Furnish And Install Resilient Flooring at Various District Sites on An As-Needed Basis (IDIQ)	5/25/2010	A & A Flooring Inc. dba A & S Flooring	\$212,935
137	Agreement with Blue Violet Networks to Provide Telephone Equipment Maintenance Repair and Support Service	7/13/2010	Blue Violet Networks	\$40,600
138	Furnish and Install Aluminum Access Ramps On An As-Needed Basis (IDIQ)	7/27/2010	TMP Services, Inc.	\$2,967,292
139	Removal or Demolition of Portable Buildings On An As-Needed Basis (IDIQ)	8/3/2010	Whillock Contracting Inc.	\$1,992,644
140	Blanket PO to provide resource for labor and materials for minor repairs of electronic equipment, lexan covers, lettering for manual marquees, processing boards, antennae, LED and computer related marquees on an as needed basis	N/A	Budge-it Sign & Lighting	\$20,000
141	Resource to provide labor and materials for minor repairs of electronic equipment, lexan covers, lettering for manual marquees; processing boards; antennae, LED's and computer related marquees on an as needed basis	N/A	Budge-it Sign & Lighting	\$50,000
142	Concrete, Concrete Pumping, Concrete Tools and Miscellaneous Concrete Products	3/27/2008	Platinum Concrete Pumping	\$150,000
143	Concrete, Concrete Pumping, Concrete Tools and Miscellaneous Concrete Products	3/27/2008	Parga's Concrete & Pumping, Inc.	\$150,000
144	Term Purchase Order for the Repair and Service of the Transportation Fuel Island.	N/A	Northwest Pump	\$40,875

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
145	Blanket PO to provide resource to Furnish and Install Levelor Blinds on an as needed basis	N/A	Diversified Window Coverings, Inc.	\$25,000
146	To provide on site quarterly maintenance including all labor, materials and travel on Trane branch chillers and make necessary repairs on an as needed basis.	N/A	Trane	\$18,800
147	Repair or Replace Roofing on Portable and Permanent Buildings on an As-Needed Basis (IDIQ)	11/9/2010	Diffenbaugh Construction, Inc.	\$1,000,000
148	Repair and Refinish Wood Flooring on an As-Needed Basis (IDIQ)	11/9/2010	Johnson Flooring, Inc.	\$214,400
149	Demolition and Excavation Services On An As-Needed Basis (IDIQ)	2/1/2011	San Diego Concrete Cutting Co., Inc.	\$75,000
150	Term Purchase Order for Fire Suppression Services for Food Services Kitchens on an as need basis	N/A	Simplex Grinnell	\$15,000
151	Furnish and Install Marquee Signs On An As-Needed Basis (IDIQ)	3/22/2011	Khavari Construction Inc.	\$273,435
152	i21 Interactive Classroom Technology Integration - Small Region 4 (IDIQ)	3/22/2011	G.A Abell, Inc.	\$112,053
153	Move Relocatable and Portable Buildings on an As-Needed Basis (IDIQ)	3/1/2011	G.A. Dominguez	\$125,164
154	Removal or Demolition of Portable Buildings and Relocatable Buildings On An As-Needed Basis (IDIQ)	4/26/2011	West-Tech Contracting	\$718,000
155	Servicing heating, ventilating and air conditioning systems as needed (IDIQ)		EMCOR Group, Inc.	\$20,000
156	Repair or replace toilet stall partitions on an as-needed basis	4/12/2011	Barrett Ronison Inc.	\$12,389
157	Asbestos Abatement of Floor Tile on an As-Needed Basis (IDIQ)	1/13/2009	Cardinal Environmental Consultants Inc. dba 5M Contracting	\$75,000
158	Supplemental warranty of Promethean Interactive Whiteboards for i21 Classrooms	1/1/2011	Logical Choice Technologies, Inc.	\$10,900,000
159	Blanket Purchase Order to provide Physical Plant Operations with a source to program, service and install energy efficient control modules, sprinklers and related materials on an as needed basis. Term = 11/09/09 - 06/30/2010		Integrated Energy Solutions	\$15,000
160	Replace Toilet Stall Partitions on An As-Needed Basis (IDIQ)	11/10/2008	Barrett-Robinson Inc.	\$459,064
161	Demolition of Portable Buildings at Various Sites on an As-Needed Basis (IDIQ)	6/2/2009	West-Tech Contracting, Inc.	\$1,508,912

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
162	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 2 (IDIQ)	6/16/2009	Saturn Electric, Inc.	\$3,600,000
163	Design Work Associated With Kitchen Upgrades to District Schools	N/A	T.B.F. Investments, Inc. dba Food Service Design Group for Site Kitchen Upgrades	\$260,000
164	Geotechnical Engineering Services	NA	Ninyo & Moore	\$1,000,000
165	Move Relocatable Modular and Portable Buildings at Various District Sites on an As-Needed Basis (IDIQ)	1/20/2009	Whillock Contracting Inc.	\$3,081,560
166	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 1 (IDIQ)	6/16/2009	G.A. Abell, Inc. dba Precision Electric Company	\$2,881,909
167	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	6/16/2009	Logical Choice Technologies, Inc.	\$2,602,131
168	Building Renovation and Site Work at Washington Elementary School	7/13/2010	Straight Line General Contractors, Inc	\$425,500
169	HVAC Upgrade at Whittier Center	3/8/2011	Ahrens Corporation	\$990,000
170	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 1 (IDIQ)	4/6/2010	Southland Electric, Inc.	\$1,309,744
171	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 2 (IDIQ)	4/6/2010	Saturn Electric, Inc.	\$1,134,710
172	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 3 (IDIQ)	4/6/2010	Logical Choice Technologies, Inc.	\$1,183,822
173	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 4 (IDIQ)	4/6/2010	Logical Choice Technologies, Inc.	\$1,264,883
			Total	\$416,243,218

SECTION 2

6.B) List any project subject to the limited exemption clause of LC § 1771.5(a):

- 258 contracts awarded totaling \$61,822,251.08

See Attachment 2 for summary

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
1	0000128858	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resources for the disposal of hazardous liquids and treated lumber on as needed basis; including disposal fees, roll off bin, over time, premium time, per diem, bin rental (40 yard), pull sample	\$500.00
2	0000129000	TERM: 07/1/2010 through 06/30/2011 PO to provide sewer and grease trap pumping on as needed basis. This order is not to exceed \$700.00. All purchases must be pre-approved by the Material Coordinator or designated representative.	\$2,000.00
3	0000129001	TERM 7/1/2010 to 6/30/2011 to provide resource for rental fence. This order is not to exceed \$1,200.00. All orders must be pre-approved by Carlos Collazo or designated representative.	\$1,200.00
4	0000129002	TERM PO 07/1/2010 through 06/30/2011 to provide service and repair of Axis IP cameras on an as needed basis. This order is not to exceed \$1,000.00. All purchases must be pre-approved by the Material Coordinator or designated representative.	\$1,000.00
5	0000129003	TERM 07/1/2010 through 06/30/2011 PO to provide provide quarterly maintenance and necessary repair on ER generator, Kohler Mod 60RZGM; sr#0703022; Loc ECO 4100 Normal St. This order is not to exceed \$2,000.00.	\$3,000.00
6	0000129005	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for the repair of Blner Tongue equipment on as needed basis. Total value of purchase order not to exceed \$500. All orders must be pre-approved by Carlos Collazo or designated representative.	\$500.00
7	0000129006	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair, calibrate and rent safety monitoring devices and equipment on as needed basis for various jobs Total value of purchase order not to exceed \$3000	\$3,000.00
8	0000129008	TERM 07/1/2010 through 06/30/2011 PURCHASE ORDER to provide location of underground utilities on as needed basis. This order is not to exceed \$5,000.00. All orders must be pre-approved by Carlos Collazo or designated representative.	\$15,000.00
9	0000129009	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resouce for the repair of Chronrol board on as needed basis, Total value of pupchase order not to exceed \$500 All orders must be pre-approved by Carlos Collazo or designated representative.	\$500.00
10	0000129010	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for rental of equipment not available on contract on as needed basis. Total value of purchase order not to exceed \$1800. All orders must be pre-approved by Carlos Collazo or designated	\$6,000.00
11	0000129011	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to install Petro-Mat materials on as needed basis. Total value of purchase order not to exceed \$20,000. All orders must be pre-approved by Carlos Collazo or designated representative	\$20,000.00
12	0000129012	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide quarterly maintenance and repairs to hoists located at PPO on as needed basis. Total value of purchase order not to exceed \$3000. All orders must be pre-approved by Carlos Collazo or designated representative	\$3,000.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
13	0000129013	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for rental of heavy hauling on as needed basis. Total value of purchase order not to exceed \$30,000. All orders must be pre-approved by Carlos Collazo or designated representative	\$30,000.00
14	0000129014	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for sharpen saws and blades on as needed basis. Total value of purchase order not to exceed \$1500. All orders must be pre-approved by Carlos Collazo or designated representative	\$2,500.00
15	0000129016	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide PPO with concrete washout bins on as needed basis; delivery charge:\$200/delivery. Total value of purchase order not to exceed \$4000. All orders must be pre-approved by Carlos Collazo or designated representative	\$5,000.00
16	0000129017	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for repair of hydraulic lifts on as needed basis. Total value of purchase order not to exceed \$75,000. All orders must be pre-approved by Carlos Collazo or designated representative	\$7,500.00
17	0000129018	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for the repair of Stage Lighting equipment, boards and computers on as needed basis. Total value of purchase order not to exceed \$1000. All orders must be preapproved by Carlos Collazo	\$1,000.00
18	0000129019	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to furnish and install levelor blinds on as needed basis at various District sites. Total value of purchase order not to exceed 20,0000. All orders must be pre-approved by Carlos Collaz	\$20,000.00
19	0000129020	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for collecting and disposing asbestos wastes from district sites. Total value of purchase order not to exceed \$10,000. Authorized users- PPO staff only	\$10,000.00
20	0000129021	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for ER fire and Flood services on as needed basis. Total value of purchase order not to exceed \$5000. Authorized users: PPO staff only	\$5,000.00
21	0000129022	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for labor and materials for minor repairs of electronic equipment, lexan covers, lettering for manual marquees, processing boards, antennaes, LED and computer related marquees on as needed basis	\$20,000.00
22	0000129023	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to service, repair and provide parts for Black & Decker/Dewalt tools on as needed basis Total value of purchase order not to exceed \$500 All orders must be pre-approved by Carlos Collazo	\$500.00
23	0000129025	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for on-site repair and monthly inspections of chillers at UCHS. Total value of purchase order not to exceed \$10,000. Authorized user-Philip Tacason	\$10,000.00
24	0000129207	Term PO to provide resource to repair golf carts on as needed basis; TERM: July 1, 2010 to June 30, 2011; all orders must be pre-approved by Carlos Collazo or designated representative.	\$325.00
25	0000129250	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for concrete coring and/ or cutting services not available on contract, to be used on as needed basis	\$5,000.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
26	0000129252	TERM: July 1, 2010 to June 30, 2011 Blanket PO to service or repair electrically activated handicapped doors on as needed basis at various sites. Total value of purchase order not to exceed \$3000. All orders must be preapproved by Carlos Collazo	\$3,000.00
27	0000129253	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to service and repair electronic equipment and components on as needed basis. Total value of purchase order not to exceed \$15,000. All orders must be pre-approved by Carlos Collazo or designated representative.	\$15,000.00
28	0000129256	TERM: Blanket PO to provide resource for emergency repairs of fire sprinkler systems on as needed basis. Total value of purchase order not to exceed \$10,000.00. All orders must be pre approved by Carlos Collazo or designated representative	\$10,000.00
29	0000129259	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for repairs of vacuum cleaners, floor polishers and related motors and assemblies as needed for various jobs. Total value of purchase order not to exceed \$12,000	\$12,000.00
30	0000129262	TERM: July 1, 2010 to June 30, 2011 resource to provide labor & materials for minor repairs of electronic equipment, lexan covers, lettering for manual marquees; processing boards; antennae, LED's and computer related marquees on as needed basis; not to exceed \$50,700	\$50,700.00
31	0000129263	TERM: July 1, 2010 to June 30, 2011 Term PO for service and repair material handling equipment, including forklifts, on as needed basis. Total value of purchase order not to exceed \$12,000. Orders must be pre approved by Carlos Collazo or representative	\$12,000.00
32	0000129264	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for dumping of materials not trash on as needed basis. Total value of purchase order not to exceed \$30,000. All orders must be pre-approved by Carlos Collazo or designated representative	\$30,000.00
33	0000129266	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for repairs of backhoes as needed. Total value of purchase order not to exceed \$5000. All orders must be pre-approved by Carlos Collazo or designated representative.	\$5,000.00
34	0000129268	TERM: July 1, 2010 to June 30, 2011 Blanket PO for repair of tools on as needed basis. Total value of purchase order not to exceed \$500. All orders must be pre-approved by Carlos Collazo or designated representative	\$2,100.00
35	0000129269	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to program, service and install energy efficient control modules, sprinklers and related materials on as needed basis. Total value of purchase order not to exceed \$5000	\$5,000.00
36	0000129270	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for the disposal of mixed materials which cannot be separated, on as needed basis; Total value of purchase order not to exceed \$3000. Orders must be pre-approved by Carlos Collazo	\$3,000.00
37	0000129271	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for rental of concrete saw, Mecro 42 HP flat saw; rental to be \$145/day. All orders must be pre-approved by Carlos Collazo or designated representative	\$15,000.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
38	0000129272	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to re-key electrical meter rooms at various district sites on as needed basis. Total value of purchase order not to exceed \$1500. All orders must be pre-approved by Carlos Collazo or designated representative.	\$1,500.00
39	0000129273	TERM: July 1, 2010 to June 30, 2011 Blanket PO to repair of Leviton brand equipment on as needed basis. Total value of purchase order not to exceed value shown. All orders must be pre-approved by Carlos Collazo or designated representative	\$200.00
40	0000129274	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repairs and adjustments to SCMI edge bander on as needed basis. Total value of purchase order not to exceed \$250. All orders must be pre-approved by Carlos Collazo or representative	\$250.00
41	0000129275	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide 5 year service inspection and certification of fire sprinklers system, to include testing and reporting of requirements and recommendations for corrections at various district sites	\$50,000.00
42	0000129276	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for conducting Colilert Tests as needed Total value of purchase order not to exceed \$50 All orders must be pre-approved by Carlos Collazo or designated representative.	\$50.00
43	0000129316	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for dumping of materials (not trash) on as needed basis. Total value of purchase order not to exceed \$25,000. All purchases must be pre-approved by Carlos Collazo or designated represen	\$25,000.00
44	0000129317	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair welding torches and gauges on as needed basis Total value on purchase order not to exceed \$500 All purchases must be pre-approved by Carlos Collazo or designated rep	\$500.00
45	0000129661	TERM: July 1, 2010 to June 30, 2011 onsite destruction and recycling service of confidential documents	\$25,000.00
46	0000129669	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for repairs of truck tarps on as needed basis. Total value of purchase order not to exceed \$4,000. All orders must be pre-approved by Carlos Collazo or designated representative	\$8,000.00
47	0000129672	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair Barrett pumps on as needed basis Total value of purchase order not to exceed \$5000. All orders must be pre-approved by Carlos Collazo or designated representative	\$5,000.00
48	0000132188	TERM: July 1, 2010 to June 30, 2011 Provide haul away services for refuse, recyclable mixed paper, landscape material and food discards at various SDUSD sites. Total value or purchase order not to exceed \$125,000. Authorized user-Janet Whited	\$1,494,462.54
49	0000132913	OTP July 1, 2010 to June 30, 2011 Blanket PO to provide resource for cleaning oil/water separators and clarifiers at PPO/Transportaion & all High School auto shops, not to exceed value show, authorized user-Glenn Boogren	\$10,000.00
50	0000132919	TERM: July 1, 2010 to February 10, 2011 Blanket PO to provide resource on program management and disposal of sharp waste materials on as needed basis, not to exceed value shown, authorized user-Glenn Boogren	\$25,000.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
51	0000132920	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for environmental sampling and analytical services on as needed basis, not to exceed value shown, authorized user-Glenn Boogren	\$2,000.00
52	0000132921	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to remove hazardous materials, waste oil and related services on as needed basis, not to exceed value shown, authorized user-Glenn Boogren	\$25,000.00
53	0000133019	TERM July 1, 2010 to June 30, 2011 Blanket PO to provide resources to remove HazMat such as used, drained oil and filters from Transportation Dept, fleet services and other district location, not to exceed value shown, authorized user- Glenn Boogren	\$5,000.00
54	0000133025	Term: July 1, 2010 to June 30, 2011 Blanket PO to provide identification, inventory & packaging, profiling, segregation pick-up, transporatation, disposal and emergency response of hazardous waste, on as needed basis, not to exceed value shown.	\$150,000.00
55	0000133026	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for identification, packaging, profiling, pick-up, transporation, disposal and emergency response of hazardous waste, not to exceed value shown, authorized user-Glenn Boogren	\$100,000.00
56	0000133127	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide on site quarterly maintenance including all labor, materials and travel on Trane branch chillers and make necessary repairs on as needed basis. Total value of purchase order not to exceed \$14,000	\$18,800.00
57	0000133129	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide matrials, labor and travel for on site monthly preventive maintenance and chemical water treatment on hot and closed water systems and cooling towers at various District sites	\$42,950.00
58	0000133132	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair painting equipment/tools on as needed basis. Total value of purchase order not to exceed \$1500. All purchases must be pre-approved by Carlos Collazo or designated representative	\$1,500.00
59	0000133133	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair date/time machines in PPO on as needed basis. Total value of purchase order not to exceed \$500. Must be authorized by the Material Coordinator or designated representative	\$500.00
60	0000133135	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair tools on as needed basis. Total value of purchase order not to exceed \$5000.00. All purchases must be pre-approved by Carlos Collazo or designated representative	\$5,000.00
61	0000133161	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource for ergonomic evaluations for district staff at various sites, Board approved 3-year contract from 12/16/09 to 12/15/2012, total amount is \$45,000; pro-rate at \$15,000/year; authorized	\$15,000.00
62	0000134257	TERM: July 1, 2010 to June 30,2011 provide resources to pay developer fee justification study reports, not to exceed value shown, authorized user- Randy White	\$17,500.00
63	0000129307	Green tech installation of Maxicom irrigation control - LJES	\$285.00
64	0000133861	Labor and material for the insulation of the new heating hot water piping at Horace Mann Middle School	\$4,950.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
65	0000133874	Von Duprin electronic door kits; supply panics; rod panic; power supply; IEI <ax III reader, modules and card readers; HID cards; wires & cables, labor and installation	\$8,000.00
66	0000135035	Inspection Fee for Termite Inspection at Torrey Pines Elementary School, as requested by PPO Support Services	\$300.00
67	0000128877	240 Short Lighted Key Drawer annual support 24 hrs, 365days/year phone support; hardware support-repair by replacement. Gold Preferred package 3 onsite repair visits /12mo period, 1 maintenance action, 4hrs add'l training; 1 system clean & inspect. Guardian Smart Panel Support phone support 24hrs/day; 365 days/yr; 1 year onsite repair during normal business hours. Network Plus License Support Soft ware phone support 24hrs/day, 365days/year; Hardware Support-repair by replacement; Term-1yr. WEB Plus Support Software phone support-24hrs/day; 365days/yr; Hardware support-repair by replacement; Term-1yr.	\$5,406.00
68	0000128885	Facility Res - M/U Annual MA, V-RT-MU-FR-M. RT System Admin. M/U Annual Maintenance, V-RT-MU-SA-M. Progress Annual Maintenance, T-PG-M.	\$888.00
69	0000129255	Blanket PO to provide resource for repairs of sewer camera as needed. Total value of purchase order not to exceed \$1500. All orders must be pre approved by Carlos Collazo or designated representative	\$1,500.00
70	0000129261	TERM: July 1, 2010 to June 30, 2011 Blanket PO to provide resource to repair tractors on as needed basis; not to exceed value shown; all purchases must be pre approved by Carlos Collazo or designated representative.	\$1,000.00
71	0000129265	TERM: July 1, 2010 to June 30, 2011 Blanket PO for complete carpet cleaning services to include: sanitizing, odor digesting, mildew and mold removing, high pressure rinsing and related services Total value of purchase order not to exceed \$7500	\$7,500.00
72	0000130654	TERM: July 1, 2010 to February 10, 2011 provide services to manager, consolidate and dispose of used batteries and light tubes on as needed basis, not to exceed value shown, authorized user-Janet Whited	\$45,000.00
73	0000129026	Flood remediation , restoration and waterproofing of Bldg 500 - Hoover	\$10,393.00
74	0000129296	T-grid ceiling for Fremont Training Center approximately 1024 sqft	\$1,200.00
75	0000129296	OTP installation of t-grid ceiling tiles	\$2,355.00
76	0000130966	Troubleshoot feeders to Arctic container at SDHS	\$3,350.00
77	0000131055	Move safe from MiraMesa to IMC warehouse	\$600.00
78	0000131099	Lift beams under portable classroom at Bernard; jack up and level; set down portable and remove steel.	\$6,899.99
79	0000131546	Power wash, vacuum surfaces and reseal playground matting. Repair 43 in ft edge separation 6" cut back, new cushion and color layers. UP TO 10 SQ FT OF REPAIR INCLUDED IN PRICE -\$500. DISCOUNT	\$1,898.00
80	0000132192	Materials for auditorium floor refurbishing at Bird Rock Elementary School. Labor charge to strip, clean, seal approximately 3,100 sq ft of resilient forbo flooring at Bird Rock Elementary's Auditorium. Labor charge to treat excess wax build up on rubber baseboards, clean completely, strip, neutralize, seal rubber baseboards around perimeter of auditorium.	\$6,885.00
81	0000132287	Recondition, clean, seal all attached ductwork - Angier. Install new foil insulation	\$2,230.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
82	0000132496	Fabricate 2 custom made art cabinet stainless steel sinks 37x84x10 district standard art sinks	\$5,600.00
83	0000132602	Replace torn fabric on front entry awning at SRHS. Canvas fabric	\$670.00
84	0000132603	Materials to repair replace shade panels at Lunch court area, replace damaged eyelets, reinforce edges. Installation	\$1,800.00
85	0000132685	Fabricate & install specialized fireproof fabric stage drapery on a circular track - Kimbrough. Fireproof draperies materials.	\$3,158.62
86	0000132896	Repair handles and latches at Boys PE lockers. Materials locker door handles and latche, sliding handles, recessed handles	\$8,238.00
87	0000132937	20ft used steel container with standard swing out doors-Fremont at iHigh. security lock box installed. painted interior & exterior. side mounted louvered vents. Delivery	\$2,387.00
88	0000132993	OTP SUPERSET 4035 DARK : move Unified Day Program to Riley; provide vodavi system integration to existing Mitel telephone system OTP LS CLASS TRUNK CARD OTP BCC III BAY CONTROL CARD OTP CIM MODULE	\$6,078.00
89	0000133147	Provide and install 18 duals and 18 triples cables for TV studio SDHS Materials - cables, drops, wirings Locking channel, auto latch, handle assembly and handle bumper box assembly	\$14,338.66
90	0000133152	Team locker door replacement assembly 13x34-1/4 Locker Door replacement assembly 9.75x28.25 Latch bar/handle assembly for 36" door assembly Paint set-up fee to close match door shipping cost	\$1,954.92
91	0000133417	Install bird wire and spikes on 100Bldg-Memorial Bird spikes & wires around 100 Bldg - Memorial Equipment rental	\$7,100.00
92	0000134244	Rental for 2-20ft used storage container for IMC not to exceed 3 months delivery & pick-up	\$540.00
93	0000134497	OTP Repair 7 PPO staff chairs, reset and glue levers, replace mechanical cylinders; tighten and adjust arms, seat & back OTP Materials - mechanical cylinders; bracket bolts and knobs; glue	\$510.81
94	0000134964	OTP 40ft used steel container for Hoover; Rental to Purchase -Apply discount of \$400 and \$248 credit for 50% of first 3months rental & P/U fee OTP Rental past due 5/5/2010 to 8/5/2010	\$2,814.19
95	0000135445	Sandblast and re-paint vertical steel I-beams and fire sprinkler pipes in overhead at SDUSD's Bus Wash Bay	\$7,785.00
96	0000135452	Labor to Install new Flow Sensor to 6" irrigation main line at Madison High School. Materials for Installation of new Flow sensor to 6" irrigation main line, replaces damaged Maxicom irrigation Flow Sensor at Madison High School Overhead and profit	\$2,430.00
97	0000136199	Computer Lenovo Thinkpad L410 Mid level laptop 0553W2Y SDUSD configuration and installation services. CA electronic waste recycling fee, upgrade to 4GB, mini dock Plus Series 3, 433810U, computer Lenovo Thinkpad W510, high end mult media laptop 4389W2V, Belkin wireless travel mouse, USB wireless receiver F5L017, USB Logitchen keyboard K120, USB OTP ThinkPad mini dock plus series 3 for mobile workstations 1 yr warranty 433820U	\$3,162.93
98	0000143584	TERM: Nov 1, 2010 to June 30, 2011 for the repair of out-of-warranty Sony surveillance cameras on an as needed basis. Total value of purchase order not to exceed \$10,000.00. All orders shall be pre-authorized by Carlos Padrihan	\$10,000.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
99	0000136994	Materials aluminum letters 12"; 10"; & 8" Kabel Medium Bt. dark bronze OTP Install site name in front of Admin Bldg one set of flat cut alum pegged off and painted letters, in dark bronze to read LAURA G. RODRIGUEZ Elementary School	\$4,626.83
100	0000138589	Maintenance grooming of Hoover High School's Field Turf football field - routine brushing, sweeping, top layer infill, remove rubber as per proposal dated September 14, 2010 Not to Exceed \$2,500.00	\$2,500.00
101	0000140226	B90-984 CP18F30 18K compact RAC R410A	\$1,157.00
102	0000140242	Service and materials as per proposal dated 9/15/10 for Farb Middle School. Bore and place one 2" PVC conduit from existing pull box; install one concrete pull box in dirt area; install 4" rigid conduit for camera. Restore all areas as needed.	\$3,500.00
103	0000141790	Payment for services rendered through November 22, 2010 in connection with the matters described on the attached pages, including the issuing of a Termination Certificate; Invoice No, 1280797 Orrick contact-Mary A. Collins	\$11,441.40
104	0000136836	OTP security lock box installed OTP painted interior and exterior OTP side mounted louvered vents OTP delivery to Ballard Ctr OTP 20ft used steel container with standard swing out doors on one end	\$2,387.00
105	0000136838	OTP Fabricate and install new stage curtains to Replace existing vinyl stage Curtains at Lee; OTP Materials Velour, Oxford, pair of Valance, 4 wings and 3 boarders OTP New rear pair track ADC 170 serious 34 ft	\$4,722.52
106	0000136934	Labor to install one Fabricwall acoustical accordion door 39 STC by Panelfold 31.2 x 10.10 at Ocean Beach ES Rooms 11-12 Materials: Fabricwall acoustical accordion door 39 STC by Panelfold 31.2 x 10.10	\$10,886.00
107	0000137123	Material and labor to remove plant materials, lower irrigation and add drains to flow water away from buildings D & F, replant area with plants removed and mulch. Work to be done at Sherman Elementary School.	\$813.13
108	0000137222	Install wall mounted wrestling mats on the walls of the wrestling room number 2 at Pt. Loma High School 1087318 2x6x2x2 wall pads 4x6x2 closet door pads 2.3x3.2 wall pads for windows 24x24x2 cut out plug 10 ft long 4x4 lumber 1087100 z channel for pad installation Install wall mounted wrestling mats in Wrestling Room Number 1 at Pt Loma High School 1087318 2x6x2x2 wall pads Room B 2.3x3.2 wall pads for windows Room B 4x6x2 closet door pads Room B 087002 wall pad cutouts for Rm B 10 ft long 4x4 lumber for Rm B1087100 Z channel for pad installation for Rm B	\$10,119.00
109	0000137301	Labor to repair existing folding door at Alcott; install two post caps on leading edge of each post plus one carrier where one is missing; level track. Materials	\$1,936.25
110	0000138569	OTP - Project Description: Weed whip along concrete walkway, clean dead branches	\$4,250.00
111	0000141214	Labor and Materials to sand and refinish stage wood floors with 3 cuts of sand paper, coat with 4 coats of polyurethane finish at Montgomery Middle School Dustless system to control dust	\$5,640.00
112	0000141228	Labor and Material to sand stage floor with 3 cuts of sandpaper and coat with 4 coats of oil based polyurethane finish at Memorial Prep Middle School Labor and Material to patch approx 75 ft of damaged boards	\$5,625.00
113	0000141770	Install new software for the elevator controller at LJHS Materials	\$2,298.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
114	0000148251	Temporary PA systems at Hoover, tie to existing Bogen system, bypass existing UG intercom cables; repair/replace as required Shipping Conduit work Materials -cables, speakers, amplifiers	\$14,200.00
115	0000148555	Current Fiscal Year TERM: 2/16/2011-6/30/2011; provide resource for handling, waste disposal and/or recycling of lamps and batteries, including consolidation, re-packaging, removal and disposal; not to exceed amount shown; authorized user- Janet Whited	\$14,500.00
116	0000149869	TERM: 2/16/2011 to 6/30/2011 provide resource to collect, package, disposal of district medical wastes; not to exceed amount shown; authorized user-Glenn Boogren; Contract ref- SV-11-0425-13	\$4,500.00
117	0000145261	Remove/Replace vinyl stage drapery at Kearny; recommended by City Fire Marshall Materials Velour, Black Oxford	\$11,414.92
118	0000145262	Labor to remove old draperies, fabricate and install new stage drapery at Challenger Middle School Fabricate draperies: Front Drapery to be Velour. Rear Drapery to be Black Oxford	\$9,719.87
119	0000145691	Labor to install a combination of netting and spikes in the second floor hallways at Hoover High School, as pest bird management in high pressure areas to prevent nesting and roosting Materials and Equipment to be supplied by Agricultural Pest Control, to install a combination of netting and spikes in the second floor hallways at Hoover High School, as pest bird management in high pressure areas to prevent nesting and roosting.	\$2,111.25
120	0000145932	Hold for Agreement P WksOTP Removal of rodents & sanitation at Dingeman remove & dispose all fiberglass insulation; remove dispose rat feces; clean asphalt and spray biocide agent	\$4,500.00
121	0000147020	Fabricate 2 custom made district standard stainless steel art sinks 37x84x10 for Henry	\$5,800.00
122	0000147947	Fabricate epoxy countertops with all splash guards for Morse science lab	\$19,185.50
123	0000148244	Hold for Agreement P Wks Install 3 strands of barbed wire along the top of 10ft chain link fence on a 45 degree angle away from the building to protect all the electrical controls and copper pipe against vandals & thieves; project is approved by Legal d Materials	\$2,345.00
124	0000148247	Hold for Agreement Replace canvas on existing lunch arbor at Lafayette Materials Ferrari 502-8001 Blue 8 yr limited warranty	\$6,070.00
125	0000148248	Hold for Agreement Furnish & install one privacy curtain with suspended track system, ADA funded for Spec Ed program at Wilson	\$180.00
126	0000148250	Hold for Agreement PUBLIC WORKS Replace existing obsolete and Install dimmer controls for stage lighting in Drama Classrooms 214 a UCHS	\$1,920.00
127	0000148252	Hold for Agreement PUBLIC WORKS Install epoxy flooring to storage room outside walk-in freezer at Madison HS as required by County Health Dept Apply micro granules for added slip resistance Materials epoxy, multi layer bacteria resistant substance	\$4,031.00
128	0000148257	Hold for Agreement OTP install automated logic controller to Variable frequency drive at Farb; checkout, commission, revise graphics and programming during business hours OTP materials	\$1,123.00
129	0000148258	Hold for Agreement PUBLIC WORKS OTP Tint 5 large upper panes in Gym at Scripps HS OTP safety films materials OTP rental for boom lift	\$2,370.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
130	0000150622	20ft used steel container with standard swing out doors on one end. Security lock box installed Fresh paint interior and exterior Side mounted louvered vents Delivery to Jefferson	\$3,032.00
131	0000150998	Maintenance services for SDHS field turf field, 90,204 sqft; SMG sportchamp grooming; sweeping and cleaning of foreign objects, etc., deep grooming, rejuvenation to de-compact infill; one visit/year	\$3,000.00
132	0000150999	Insulate hot water storage tank at Gompers W Materials	\$1,250.00
133	0000145257	PAYMENT ONLY emergency repair of 150 ft storm drain pipes on the SW side of Gym Bldg at Pt Loma; Invoice #8209; ran camera inspection; work completed 12/1/2010 Run high pressure jetter to clean the pipeline	\$675.00
134	0000145311	Confirming Order : invoice XB14353, dated 10/17/10 Labor for emergency repair of library system book check out detector equipment at LJHS Confirming Order: Invoice XB14353, dated 10/17/10. Service call out charge for the emergency repair of library system book check out detector equipment at LJHS	\$575.00
135	0000146003	Emergency services to to remove & clean sewer water; decontaminate and sanitize the auditorium and book storage room at Perkins Elementary School	\$9,183.47
136	0000148018	Confirming Order : invoice 32116 V-RT-MU-AU RecTrac add'l user over two Confirming Order : invoice 32116 V-RT-MU-AU-M RecTrac add'l user Annual MA over two Confirming Order: invoice 32116 T-PG-MU-OE Progress OpenEdge RDBMS work group Confirming Order: invoice 32116 T-PG-M Progress Annual Maintenance DISCOUNT: \$35.00	\$373.00
137	0000135479	Labor to insulate heat piping with 1" thick fiberglass and 0.016 aluminum, as shown on job walk at Encanto Elementary School Materials to insulate heat piping with 1" thick fiberglass and 0.016 aluminum, as shown on job walk at Encanto Elementary School	\$1,250.00
138	0000136835	Labor to Replace 9 hydraulics with electric and run wire to existing sprinkler system controller at Morse. Materials for replacement of the 9 hydraulics above. Equipment for above lines 1 and 2 Labor for T-Boss Control installation Materials for the T-Boss	\$7,808.00
139	0000144924	Patch 120 boards damaged due to water - Hoover Sand and refinish patched area	\$672.00
140	0000145045	10ft used storage container with cargo doors, refurbished and freshly painted, cost included delivery	\$2,287.00
141	0000146720	Remove weeds & trees on slope along ball field to comply with Fire Marshall citation at the French American School; clearing and hauling included	\$2,175.00
142	0000146755	135 angles 10' long from .040 Clear Anodized Aluminum 1.75"x1.75"x90° LABOR, FABRICATION DELIVERY	\$1,570.00
143	0000146942	Remove, replace stage drapery at Twain to comply with Fire Marshall code Materials - velour main stage drape, valance, side panels, Black Oxford, rings rear main stage drape (Flame Retardant)	\$5,957.47
144	0000147636	Calibration Service "Only" for Amprobe #dm-II Data Logger	\$327.00
145	0000150386	Labor to Re-Plaster and paint wall around trash bin area at Farb Middle School. Materials: Plaster, Metal Lath and Paint required to complete replastering and painting of wall at Farb Middle School	\$5,686.25
146	0000145256	Reinstall existing logo wall sign; remove rectangle blue sign cabinet; patch holes and touch up paint Round logo wall sign for Memorial	\$782.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
147	0000148243	Labor to cut down one large eucalyptus tree and grind stump down to 6" below grade level at Roosevelt Middle School. Haul away all brush, wood and resulting debris. Work to be performed during regular work hours Monday through Friday.	\$1,285.00
148	0000156175	Labor Charge - Demo, replace torn stage curtains at Wilson with wings and speaker pair Materials 22 oz Encore, rear Oxford	\$7,299.16
149	0000156381	Confirming Order: invoice 28511, dated 3/09/2011 Emergency removal of leaning/falling Eucalyptus tree over Bungalow 3; potential risk to students and building, approved by Drew Rowlands	\$1,650.00
150	0000158360	Confirming Order: Invoice 13339, dated 04/21/11 trouble shoot, repair, furnish, re-install main breaker at Lincoln	\$9,261.12
151	0000154297	PAYMENT ONLY: invoice 51613 emergency repair of main breaker for Bldg 900 to restore power at Lincoln	\$555.00
152	0000155221	Term Purchase Order: Fabricating and installation of folding partitions and projection screen. Authorized user: Duane Norman. Term: May 1, 2011 to June 30, 2011. Not to exceed \$13,500.00.	\$13,500.00
153	0000155232	Term Purchase Order: Resource for fabrication and installation of stage draperies and folding partitions. Authorized user Duane Norman. Term: May 1, 2011 to June 30, 2011. Not to Exceed \$14,000.00	\$14,000.00
154	0000148245	Labor to thin and remove lower branches of brush to expose homeless camps at Riley School. Remove all bedding and trash; haul all trash to dump, all brush to be chipped onto hillside, cutting to be done on weekdays, chipping and cleaning on Saturdays.	\$3,980.00
155	0000154597	Repair Maxicom irrigation system at Oak Park kinder area	\$9,430.00
156	0000154697	Labor - Replace torn window curtains with new district standard window curtains at Hage Materials: beige vinyl flame resistant, auditorium - 17.6 w x 75"h -4 panels; Rooms 13-16 ; Rooms 1-5; Rooms 17 & 18, each room receives one panel	\$4,233.52
157	0000154744	Bore and place one 2" PVC conduit from existing pull box to designated area, supply and place one concrete pull box, supply and place one 2" rigid conduit for camera. Restore all areas as needed at Lewis Middle School PO not to exceed \$4,900.00.	\$4,900.00
158	0000155106	Replace evaporator, coil and condenser for Reznor CAVA heater at Wegeforth library	\$7,980.00
159	0000155491	Hold for Agreement Furnish modular office systems furnitures to Guidance & Counseling move from Mt Everest to Jackson	\$14,500.00
160	0000156533	Labor to remove five large Eucalyptus trees overhanging neighboring property in vacant SDUSD owned lot next to the Fairbrook Site. All trees and existing suckers to be cut low and stumps poisoned. All brush and debris to be removed and hauled away.	\$2,525.00
161	0000157438	Cut up, grind and remove the trunk of a Torrey Pines tree that fell during storm in upper parking lot at University City High School.	\$1,140.00
162	0000157559	Hold for Agreement Fabricate canopy at North Park ALBA Installation cost Materials	\$2,903.62
163	0000157563	Hold for Agreement Install room divider at Ocean Beach ES, requested by IFPD Materials Fabricwall accordion doors by Panel fold 31.2 x10.2 standard vinyl finish Freight	\$11,093.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
164	0000158114	Service at Nye ES to remove existing dish tables, dishwasher, wall flashing,, retrofit existing 2 compartment sinks refabricated from dish tables, haul deinstall fixtures. Total Not to Exceed \$ 1,920.00	\$1,920.00
165	0000158116	Hold for Agreement OTP Clean trash and debris, remove bedding and clothings under plants, weed whip along fence line behind homes, haul all debris to landfill	\$3,950.00
166	0000158386	Hold for Agreement Install window tints on 108 panes of Kinder rooms - Linda Vista Window films Install window tints on 10panes at room B1 at Linda Vista ES Materials tint films	\$3,410.00
167	0000158387	Hold for Agreement Public Works: Remove, modify, replace dish table, ss wall flashing, repair holes and notches on compartment sinks at Chavez	\$1,600.00
168	GD-11-0242-29	Agreement with Logical Choice Technologies, Inc. to Provide Promethean Interactive Whiteboards (IWB) and Accessories for i21 Year 2 Classrooms	\$7,400,000.00
169	C-7082	Settlement Agreement with Solpac, Inc. dba Soltek Pacific and CSM Plumbing, Inc.	\$85,000.00
170	78-69-56	Agreement with Dotworkz System for Surveillance Camera and Video Recorder Maintenance Services	\$7,500.00
171	CC-90-1160-57-DP	Fire/Life Safety Punchlist Completion at Lincoln High School	\$14,136.00
172	PO# 0000124815	Material Equipment - Sound Systems	\$43,533.08
173	PO# 0000124880	Material Equipment - Sound Systems	\$35,382.38
174	PO# 0000124841	Material Equipment - Sound Systems	\$28,448.87
175	MA-IS-42374-9	Authorization to Purchase Electric Supplies from Graybar Electric Company Through Use of County of Los Angeles Cooperative Agreement	\$50,000.00
176	GD-11-0461-64	Long-Term Energy Purchase at Various Sites and Administrative Sites	\$33,000,000.00
177	PS-11-0453-02	Provide Mechanical and Network Engineering and Planning Services and Perform Facility Assessments	\$2,200,000.00
178	PS 90-699-02	Provide Audits of the Proposition S General Obligation Bond	\$0.00
179	PS-90-1091-02	Provide Infrastructure Technology Services	\$440,000.00
180	PS-11-0304-02	Utilize Building Information Modeling (BIM) for Proposition S and associated projects	\$87,500.00
181	PS-11-0310-02	To Complete Design of a Web-Based Technology Program	\$153,700.00
182	GD-11-0195-64	Agreement with Multiple Vendors fro Chain-Link Fencing As Needed	\$300,000.00
183	PS-90-1091-02	Agreement with Controls Integration Services LLC to Provide Infrastructure Technology Services	\$9,800.00
184	PO# 129145	Blanket purchase order for miscellaneous irrigation supplies	\$20,000.00
185	PO# 129443	Narrow Aisle Reach Truck; Hyster #N45ZR. Each unit shall include Industrial Battery #IBE 18-125N-13 and charger model EIBE	\$73,823.85

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
186	PO# 129459	Pre-payment of 50% deposit-BINDERS- 1 COLOR IMPRINT 8.5x11x2 Vinyl Binders	\$7,741.33
187	PO# 129627	Aluminum Ramp 56.6x7.6 common landing	\$17,642.66
188	PO# 130636	Aluminum Ramp 56.6x7.6 common landing	\$17,642.66
189	PO# 130636	Blanket purchase order for miscellaneous laminates, adhesives, cabinet hardware and related supplies	\$30,000.00
190	PO# 129093	Blanket purchase order for purchase of grass seed, top soil, and other landscaping materials not on contract	\$20,000.00
191	PO# 129092	Provide repair parts and accessories.	\$15,000.00
192	PO# 129099	Blanket purchase order for miscellaneous vacuum cleaner parts/supplies	\$25,000.00
193	PO# 129103	Blanket Purchase Order for miscellaneous refrigeration parts and hardware, not to exceed the value of Purchase Order.	\$13,000.00
194	PO# 129129	Provide miscellaneous floor covering materials.	\$30,000.00
195	PO# 129140	Blanket purchase order for purchase of food service equipment repair parts	\$25,000.00
196	PO# 129142	Blanket purchase order for miscellaneous fire equipment and parts, tests and extinguisher refills	\$40,000.00
197	78-69-56	Agreement With WIDCO INC dba Technical Services for Repair and Maintenance of the Eugene Brucker Education Center Auditorium Video Equipment	\$15,000.00
198	PO# 133031	Purchase of Alarm, Clock, and Intercom equipment, parts and supplies, not on contract.	\$20,000.00
199		Materials aluminum letters 12"; 10" & 8" Kabel Medium Bt. Dark bronze	\$5,031.68
200	PO# 129316	Provide Resource for Dumping of Materials on An As Needed Basis	\$25,000.00
201	PO# 128987	Provide Asphalt.	\$50,000.00
202		Independent Contractor Agreements	\$41,128.68
203	PS-11-0784-02	Agreement with Air & Building Sciences, Inc. for Environmental Monitoring Services	\$20,000.00
204	PS-11-0801-02	Agreements with Multiple Vendors for Mechanical Engineering Services	\$2,000,000.00
205	SV-11-0797-64	Agreement with San Diego Cooperative Charter School for Landscaping Services	\$23,099.94
206	PS-11-0497-02	Agreements with Multiple Vendors for Landscape Architect Services	\$2,000,000.00
207	PS-11-0367-02 & PS-11-0810-02	Agreement with Multiple Vendors for Electrical Engineering Services	\$1,000,000.00
208	PO# 140571	Holz-Her 1315-2 Sprint Series Edgebander, certified training by factory tech included	\$71,721.17

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
209	PO# 140935	Literacy Benchmarks	\$1,963.63
210	PO#140935	Literacy Benchmarks	\$1,847.88
211	PO# 140934	Math Benchmarks	\$1,385.91
212	PO# 140934	Math Benchmarks	\$615.00
213	PO# 142115	Software	\$34,584.39
214	PO# 143010	Technology order for ALBA	\$0.00
215	PO# 142934	Freestanding Promethian Boards	\$32,037.25
216	PO# 143576	Materials	\$59,573.29
217	PO# 143588	Disposal of Asphalt, Concrete, Dirt, Rock, Mixed Construction and Demolition Debris	\$143,588.00
218	PO# 6851	San Diego HS Emergency Declaration	\$17,000.00
219	PO# 143740	Various Supplies	\$19,999.96
220	PO# 143920	Agreement # PS-11-0353-10 to provide professional development	\$0.00
221	PO# 144011	Concrete Repair Compounds, Tools and Supplies as Needed	\$30,000.00
222	PO# 144251	Term PO to provide consultant services of the first 5 commision grant program	\$45,000.00
223	PO# 145125	Food Supply	\$0.00
224	PO# 146501	Replace Service for Run Frame Modular Battery	\$45,753.30
225	PO# 146678	SpectraTurf Supply	\$3,098.32
226	PO# 146677	SpectraTurf Supply	\$19,046.60
227	PO# 146940	Supplies	\$24,611.97
228	PO# 147185	Elevator Repair Parts	\$45,000.00
229	PO# 147064	Supplies	\$42,600.00
230	PO# 147529	Disposable Towel Supply	\$15,116.25
231	PO# 147667	Supplies	\$15,507.75
232	PO# 147758	Milk Cooler Supply	\$10,192.16

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
233	PO# 147757	Oven Supply	\$25,839.00
234	PO# 147813	Supplies	\$42,442.95
235	PO# 147808	Supplies	\$66,457.13
236	PO# 147998	Food Supply	\$17,021.93
237	GD-90-1188-29	First Amendment for Year 3, i21 Classroom Amplification Systems	\$1,500,000.00
238	CC-11-0272	Calculations and Installation Details for the Attachment of Ornamental Iron Artwork at Washington ES	\$441,042.70
239	CS90-1010	Landscape and Irrigation Replacement at Ibarra ES	\$6,864.69
240	SV-11-0892-20	Provide Wireless Telecommunication Products and Voice and Data Services	\$175,000.00
241	GD-11-0864-64, GD-11-1086-64, GD-11-1087-64, GD-1088-64, GD-11-1089-64, GD-11-1090-64, GD11-1091-64	Agreement with Multiple Vendors for Plumbing Equipment and Supplies	\$1,500,000.00
242	PO# 133150	Part of C89-205-LH, Provide Physical Plant Operations with a source to service and repair Irrigation Control Stations and related equipment as needed for various jobs.	\$15,000.00
243	GD11-1027-64	Authorization to Use the Western States Contracting Alliance Agreement with W.W. Grainger, Inc. to Purchase Industrial Supplies, Equipment, and Lighting Products	\$750,000.00
244		Proposed Phase II Work as Suggested and Expenditure for Phase III Work Pursuant to Agreement with Dolinka Group	\$43,000.00
245	PO#149278	Lamps	\$21,206.25
246	PO#150135	Acoustic cabinet wengers, hardware, cello rack wenger, violin/viola rack wenger	\$28,193.53
247	PO#151161	Laminated plywood and related products	\$20,000.00
248	89-30-56	Third Amendment to Agreement with EDCO Disposal Corporation for Collection and Haul-Away of Refuse	\$1,750,000.00
249	PS-11-1103-02	Agreement with Richard Gonzalez & Associates to provide assistance with eligibility compliance requirements for state school facility funded projects	\$15,000.00
250		Dedicate an Easement and Right-of-Way upon District-Owned Property	\$21,127.00
251	PS-90-0959-02	First Amendment to Agreement with Logical Choice Technologies, Inc. to provide Promethean training to district staff.	\$315,000.00
252		Joint Use Agreement with the City of San Diego for the construction, operation and maintenance of a synthetic field and recreation facilities.	\$3,250.00

LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
253	SV-90-024-14	First Amendment to Agreement with Apple, Inc. to purchase repair parts and service Apple products.	\$50,000.00
254	PS-11-0577-02	Oracle/PeopleSoft Configuration and Implementation Services	\$318,165.00
255	GD-11-0872-64	Agreement with Ganahl Lumber Company for Wood and Hollow Metal Doors	\$195,000.00
256	GD-11-1029-64, 11-192-64, 11-1193-65, 11-1194-64, 11-1195-64	Agreements with Multiple Vendors for Electrical Equipment and Supplies	\$1,500,000.00
257		Agreement with the County of San Diego Department of Environmental Health for Industrial Hygiene Services as Needed	\$25,000.00
258	CS12-0087-57-DP	Replace HVAC dampers at E.B. Scripps Elementary School	\$11,950.00
		Total	\$61,822,251.08

SECTION 3

6.C) Summary of all wages and penalties assessed and/or recovered:

- 289 wages and penalties recovered totaling \$63,798.19
- Wages and penalties assessed totaling with forfeiture pending \$350,799.53

See Attachment 3 for summary

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
1	C-7175 Design/Build Thurgood Marshal Middle School	Dreamscape Landscape	\$312.18	\$312.18	Yes	X	No	P/W Underpayment
2	C-7193 New Lincoln High School	Barnhart-Balfour Beatty, Inc.	\$1,110.55	\$1,110.55	Yes	X	No	Complaint
3	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	Coastline Steel & Const.	\$46.23	\$46.23	Yes	X	No	Complaint
4	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	Coastline Steel & Const.	\$318.00	\$318.00	Yes	X	No	Complaint
5	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	Coastline Steel & Const.	\$2,261.84	\$2,261.84	Yes	X	No	Complaint
6	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	Coastline Steel & Const.	\$2,261.84	\$2,261.84	Yes	X	No	Complaint
7	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	Jensen Drywall and Stucco	\$125,139.70	Pending	X	Yes	No	P/W Underpayment
8	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$1,150.80	\$1,150.80	Yes	X	No	Complaint
9	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$283.92	\$283.92	Yes	X	No	Complaint
10	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$173.04	\$173.04	Yes	X	No	Complaint

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
11	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$3,474.24	\$3,474.24	Yes <input checked="" type="checkbox"/> No	Complaint
12	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$665.28	\$665.28	Yes <input checked="" type="checkbox"/> No	Complaint
13	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$493.92	\$493.92	Yes <input checked="" type="checkbox"/> No	Complaint
14	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$959.28	\$959.28	Yes <input checked="" type="checkbox"/> No	Complaint
15	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$211.68	\$211.68	Yes <input checked="" type="checkbox"/> No	Complaint
16	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$92.40	\$92.40	Yes <input checked="" type="checkbox"/> No	Complaint
17	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palson's Electric	\$129.36	\$129.36	Yes <input checked="" type="checkbox"/> No	Complaint
18	C89-202-LH Asphalt Concrete Repairs, Paving, & Seal Coating at Various District Sites on an As-Needed Basis	Ramona Paving & Construction Corporation	\$2,098.88	Pending	<input checked="" type="checkbox"/> Yes No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
					Yes	No	
19	CC-11-0075-57 HVAC Upgrades at School for Creative and Performing Arts (SCPA)	American Mechanical Contractors	\$6,511.44	Pending	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P/W Underpayment
20	CC-11-0075-57 HVAC Upgrades at School for Creative and Performing Arts (SCPA)	Kenneth William Fry	\$4,597.80	Pending	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P/W Underpayment
21	CC-11-0076-29 HVAC Upgrades at Revere Center	Simplex Grinnell	\$40.92	\$40.92	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
22	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Honeycutt INC	\$18.35	\$18.35	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
23	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Cacy Electric	\$62.08	\$62.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
24	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Cacy Electric	\$62.08	\$62.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
25	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Cacy Electric	\$62.08	\$62.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
26	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Cacy Electric	\$23.88	\$23.88	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
27	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$223.44	\$223.44	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment
28	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$335.16	\$335.16	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
29	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$893.76	\$893.76	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
30	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$446.88	\$446.88	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
31	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$1,340.64	\$1,340.64	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
32	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$233.44	\$233.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
33	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$335.16	\$335.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
34	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$893.76	\$893.76	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
35	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$446.88	\$446.88	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
36	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	Taylor Const/Excavating	\$1,340.64	\$1,340.64	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
37	CC-90-047-57 Tree Trimming Services on an As-Needed Basis	Great Scott Tree Service, Inc.	\$60,410.64	Pending	<input checked="" type="checkbox"/> Yes No	P/W Underpayment
38	CC-11-0507-57 HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	K & J Air Conditioning Inc.	\$200.46	\$200.46	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
39	CC-11-0507-57 HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	K & J Air Conditioning Inc.	\$70.92	\$70.92	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
40	CC-11-0507-57 HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	K & J Air Conditioning Inc.	\$39.72	\$39.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
41	CC-90-1004-29 Upgrade HVAC At Memorial Academy	R.R.L. Mechanical	\$57.38	\$57.38	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
42	CC-90-1004-29 Upgrade HVAC At Memorial Academy	A Cut Above Concrete	\$11.00	\$11.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
43	CC-90-1004-29 Upgrade HVAC At Memorial Academy	R.R.L. Mechanical	\$479.75	\$479.75	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
44	CC-90-1004-29 Upgrade HVAC At Memorial Academy	R.R.L. Mechanical	\$479.76	\$479.76	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
45	CC-90-1004-29 Upgrade HVAC At Memorial Academy	R.R.L. Mechanical	\$416.26	\$416.26	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
46	CC-90-1004-29 Upgrade HVAC At Memorial Academy	A Cut Above Concrete	\$3.00	\$3.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
47	CC-90-1011-29 Furnish and Install Chiller at Cherokee Point Elementary School	American Industrial Services	\$10.24	\$10.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
48	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Cold Storage Construction	\$249.09	\$249.09	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
49	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Power Testing & Energization, Inc.	\$46.77	\$46.77	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
50	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Cold Storage Construction	\$230.88	\$230.88	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
51	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Power Testing & Energization, Inc.	\$396.24	\$396.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
52	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Bay City Equipment Ind.	\$3.08	\$3.08	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
53	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Cold Storage Construction	\$204.24	\$204.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
54	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Power Testing & Energization, Inc.	\$460.40	\$460.40	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
55	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Casmar Contracting, Inc.	\$47.07	\$47.07	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
56	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$2,740.94	\$2,740.94	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
57	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Laxson Equipment Inc.	\$73.60	\$73.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
58	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Power Testing & Energization, Inc.	\$85.77	\$85.77	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
59	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Bay City Equipment Ind.	\$13.48	\$13.48	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
60	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Power Testing & Energization, Inc.	\$10.77	\$10.77	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
61	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Brundage-Bone Concrete Pumping	\$36.48	\$36.48	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
62	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$888.57	\$888.57	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
63	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$569.69	\$569.69	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
64	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$677.83	\$677.83	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
65	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Cold Storage Construction	\$187.20	\$187.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
66	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	Power Testing & Energization, Inc.	\$98.36	\$98.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
67	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$576.98	\$576.98	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
68	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$513.68	\$513.68	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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				Yes	X	No	
69 CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	L & B Installation Co.	\$308.03	\$308.03	Yes	X	No	P/W Underpayment
70 CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	RHJ HI-Tech Air Cond. Inc.	\$101.85	\$101.85	Yes	X	No	P/W Underpayment
71 CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	Diffenbaugh Const.	\$246.51	\$246.51	Yes	X	No	P/W Underpayment
72 CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	Diffenbaugh Const.	\$246.51	\$246.51	Yes	X	No	P/W Underpayment
73 CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	Diffenbaugh Const.	\$230.83	\$230.83	Yes	X	No	P/W Underpayment
74 CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	Diffenbaugh Const.	\$246.51	\$246.51	Yes	X	No	P/W Underpayment
75 CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	Diffenbaugh Const.	\$246.51	\$246.51	Yes	X	No	P/W Underpayment
76 CC-90-559-57 Phase III Site Modernization of Forward Elementary School	MSI	\$1.58	\$1.58	Yes	X	No	P/W Underpayment
77 CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$96.00	\$96.00	Yes	X	No	P/W Underpayment
78 CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$28.00	\$28.00	Yes	X	No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
79	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$4.00	\$4.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
80	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Khavari Construction	\$3.20	\$3.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
81	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$7.25	\$7.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
82	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$84.00	\$84.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
83	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$27.50	\$27.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
84	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Khavari Construction	\$3.05	\$3.05	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
85	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Khavari Construction	\$3.20	\$3.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
86	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	MSI	\$1.58	\$1.58	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
87	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$4.00	\$4.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
88	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$48.00	\$48.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
89	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$48.00	\$48.00	Yes	X	No	P/W Underpayment
90	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	Walter N. Coffman	\$100.00	\$100.00	Yes	X	No	P/W Underpayment
91	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	R.R.L. Mechanical	\$5.39	\$5.39	Yes	X	No	P/W Underpayment
92	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	AC Paving & Grading Inc.	\$154.68	\$154.68	Yes	X	No	P/W Underpayment
93	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8	AC Paving & Grading Inc.	\$169.84	\$169.84	Yes	X	No	P/W Underpayment
94	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8	AC Paving & Grading Inc.	\$227.32	\$227.32	Yes	X	No	P/W Underpayment
95	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8	AC Paving & Grading Inc.	\$80.12	\$80.12	Yes	X	No	P/W Underpayment
96	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8	AC Paving & Grading Inc.	\$169.84	\$169.84	Yes	X	No	P/W Underpayment
97	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8	AC Paving & Grading Inc.	\$124.12	\$124.12	Yes	X	No	P/W Underpayment
98	CC-90-931-57 HVAC Upgrades at Sessions Elementary School	R.R.L. Mechanical	\$46.87	\$46.87	Yes	X	No	P/W Underpayment

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99	CC-90-931-57 HVAC Upgrades at Sessions Elementary School	R.R.L. Mechanical	\$30.41	\$30.41	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
100	CS-11-0130-29 Modernization of Athletic Field Facilities at Morse High School	GoldenTriangle Land Surveying Inc.	\$31.09	\$31.09	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
101	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	Precision Electric Co.	\$39.32	\$39.32	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
102	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	A Cut Above Concrete	\$41.62	\$41.62	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
103	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	Precision Electric Co.	\$159.52	\$159.52	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
104	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	Precision Electric Co.	\$221.58	\$221.58	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
105	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	Precision Electric Co.	\$96.20	\$96.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
106	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	Precision Electric Co.	\$44.79	\$44.79	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
107	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	A Cut Above Concrete	\$39.37	\$39.37	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
108	CS-11-0221-57 Construct New (Green) Woodshop Building at Hoover High School	GoldenTriangle Land Surveying Inc.	\$97.04	\$97.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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				Yes	X	No	
109 CS-11-0454-29 Playground Expansion and CDC Addition at Jefferson Elementary School	GoldenTriangle Land Surveying Inc.	\$6.39	\$6.39	Yes	X	No	P/W Underpayment
110 CS-11-1059-57 Upgrade Stadium Complex at Madison High School	Demcon Concrete Contractors, Inc.	\$7.41	\$7.41	Yes	X	No	P/W Underpayment
111 CS-11-1059-57 Upgrade Stadium Complex at Madison High School	Demcon Concrete Contractors, Inc.	\$64.56	\$64.56	Yes	X	No	P/W Underpayment
112 CS-11-1059-57 Upgrade Stadium Complex at Madison High School	Demcon Concrete Contractors, Inc.	\$322.80	\$322.80	Yes	X	No	P/W Underpayment
113 CS-11-1059-57 Upgrade Stadium Complex at Madison High School	Demcon Concrete Contractors, Inc.	\$56.49	\$56.49	Yes	X	No	P/W Underpayment
114 CS-11-1059-57 Upgrade Stadium Complex at Madison High School	Demcon Concrete Contractors, Inc.	\$51.68	\$51.68	Yes	X	No	P/W Underpayment
115 CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$21.44	\$21.44	Yes	X	No	P/W Underpayment
116 CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$4.80	\$4.80	Yes	X	No	P/W Underpayment
117 CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$7.76	\$7.76	Yes	X	No	P/W Underpayment
118 CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$36.80	\$36.80	Yes	X	No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
119	CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$82.41	\$82.41	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
120	CS89-053-LH New Classroom Building at Hoover High School	C & C Glass	\$41.80	\$41.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
121	CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$10.72	\$10.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
122	CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$2.01	\$2.01	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
123	CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$172.24	\$172.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
124	CS89-053-LH New Classroom Building at Hoover High School	Johnson Finch & McClure Construction Inc.	\$38.80	\$38.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
125	CS89-053-LH New Classroom Building at Hoover High School	TEK Systems	\$146.80	\$146.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
126	CS89-053-LH New Classroom Building at Hoover High School	TEK Systems	\$139.46	\$139.46	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
127	CS89-053-LH New Classroom Building at Hoover High School	TEK Systems	\$51.38	\$51.38	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
128	CS89-053-LH New Classroom Building at Hoover High School	TEK Systems	\$29.36	\$29.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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				Yes	X	No	
129 CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	St. Thomas Enterprises, Inc.	\$87.33	\$87.33	Yes	X	No	P/W Underpayment
130 CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	St. Thomas Enterprises, Inc.	\$113.27	\$113.27	Yes	X	No	P/W Underpayment
131 CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	St. Thomas Enterprises, Inc.	\$17.91	\$17.91	Yes	X	No	P/W Underpayment
132 CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	St. Thomas Enterprises, Inc.	\$92.03	\$92.03	Yes	X	No	P/W Underpayment
133 CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	St. Thomas Enterprises, Inc.	\$136.11	\$136.11	Yes	X	No	P/W Underpayment
134 CS-90-057-57 Construct Automotive Shop at Madison High School	Western Concrete Pumping Inc.	\$21.00	\$21.00	Yes	X	No	P/W Underpayment
135 CS-90-057-57 Construct Automotive Shop at Madison High School	Western Concrete Pumping Inc.	\$10.00	\$10.00	Yes	X	No	P/W Underpayment
136 CS-90-057-57 Construct Automotive Shop at Madison High School	Tierra Glass Co.	\$4.80	\$4.80	Yes	X	No	P/W Underpayment
137 CS-90-057-57 Construct Automotive Shop at Madison High School	Tierra Glass Co.	\$471.63	\$471.63	Yes	X	No	P/W Underpayment
138 CS-90-057-57 Construct Automotive Shop at Madison High School	Western Concrete Pumping Inc.	\$23.00	\$23.00	Yes	X	No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
139	CS-90-057-57 Construct Automotive Shop at Madison High School	Tierra Glass Co.	\$4.78	\$4.78	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
140	CS-90-057-57 Construct Automotive Shop at Madison High School	Tierra Glass Co.	\$479.50	\$479.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
141	CS-90-057-57 Construct Automotive Shop at Madison High School	Tierra Glass Co.	\$267.75	\$267.75	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
142	CS-90-057-57 Construct Automotive Shop at Madison High School	Tierra Glass Co.	\$69.13	\$69.13	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
143	CS-90-057-57 Construct Automotive Shop at Madison High School	Western Concrete Pumping Inc.	\$28.00	\$28.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
144	CS-90-0758-57 I21 Interactive Classroom Technology Integration On An As Needed Basis - Region 2 (IDIQ)	Saturn Electric	\$164.16	\$164.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
145	CS-90-1011-29 Furnish and Install Chiller at Cherokee Point Elementary School	San Diego Air Balance Co.	\$8.80	\$8.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
146	CS-90-1059-57 Upgrade Stadium Complex at Madison High School	Dittmann Masonry	\$220.72	\$220.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
147	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$18.00	\$18.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
148	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$39.36	\$39.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
149	CS-90-120-57 New Classroom Building at Pt. Loma High School	All American Mechanical	\$346.76	\$346.76	Yes	X	No	P/W Underpayment
150	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$15.65	\$15.65	Yes	X	No	P/W Underpayment
151	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$90.00	\$90.00	Yes	X	No	P/W Underpayment
152	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$58.90	\$58.90	Yes	X	No	P/W Underpayment
153	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$120.00	\$120.00	Yes	X	No	P/W Underpayment
154	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$72.00	\$72.00	Yes	X	No	P/W Underpayment
155	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$24.00	\$24.00	Yes	X	No	P/W Underpayment
156	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$72.00	\$72.00	Yes	X	No	P/W Underpayment
157	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$48.00	\$48.00	Yes	X	No	P/W Underpayment
158	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$3.28	\$3.28	Yes	X	No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
159	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$13.12	\$13.12	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
160	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$8.25	\$8.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
161	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$171.68	\$171.68	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
162	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$124.32	\$124.32	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
163	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$146.82	\$146.82	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
164	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$146.82	\$146.82	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
165	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$213.73	\$213.73	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
166	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$182.78	\$182.78	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
167	CS-90-120-57 New Classroom Building at Pt. Loma High School	Archibald Inc.	\$154.77	\$154.77	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
168	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$12.24	\$12.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
169	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$12.00	\$12.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
170	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$36.00	\$36.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
171	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$48.96	\$48.96	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
172	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$73.44	\$73.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
173	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$12.24	\$12.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
174	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$397.28	\$397.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
175	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$73.44	\$73.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
176	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$332.64	\$332.64	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
177	CS-90-120-57 New Classroom Building at Pt. Loma High School	Douglas A Leal Inc.	\$99.32	\$99.32	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
178	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$46.72	\$46.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
179	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$29.20	\$29.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
180	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$5.84	\$5.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
181	CS-90-120-57 New Classroom Building at Pt. Loma High School	Simplex Grinnell	\$23.36	\$23.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
182	CS-90-120-57 New Classroom Building at Pt. Loma High School	Rainbow Steel, Inc.	\$9,378.00	Pending	<input checked="" type="checkbox"/> Yes No	P/W Underpayment
183	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$140.91	\$140.91	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
184	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$813.90	\$813.90	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
185	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$240.19	\$240.19	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
186	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$33.85	\$33.85	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
187	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$1,474.73	\$1,474.73	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
188	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$568.64	\$568.64	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
189	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$814.15	\$814.15	Yes	X	No	P/W Underpayment
190	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$1,857.88	\$1,857.88	Yes	X	No	P/W Underpayment
191	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$256.01	\$256.01	Yes	X	No	P/W Underpayment
192	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$1,829.01	\$1,829.01	Yes	X	No	P/W Underpayment
193	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$227.01	\$227.01	Yes	X	No	P/W Underpayment
194	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$87.73	\$87.73	Yes	X	No	P/W Underpayment
195	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$25.88	\$25.88	Yes	X	No	P/W Underpayment
196	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$507.13	\$507.13	Yes	X	No	P/W Underpayment
197	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$33.12	\$33.12	Yes	X	No	P/W Underpayment
198	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice	\$22.77	\$22.77	Yes	X	No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
199	CS-90-144-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice	\$47.01	\$47.01	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
200	CS-90-144-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice	\$34.43	\$34.43	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
201	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	E.L. Hobbs Inc.	\$129.28	\$129.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
202	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	CA Floors	\$68.34	\$68.34	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
203	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$49.20	\$49.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
204	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Burch Construction Inc.	\$6.36	\$6.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
205	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Const. Testing Engineers	\$73.87	\$73.87	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
206	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	CA Floors	\$176.75	\$176.75	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
207	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$16.15	\$16.15	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
208	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Const. Testing Engineers	\$29.40	\$29.40	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
209	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Const. Testing Engineers	\$13.44	\$13.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
210	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	CA Floors	\$257.28	\$257.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
211	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$7.84	\$7.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
212	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$124.12	\$124.12	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
213	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$20.25	\$20.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
214	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$7.84	\$7.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
215	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$3.50	\$3.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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					Forfeiture Requested from Labor Commissioner?	
216	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	L.B.Webb Inc.	\$77.99	\$77.99	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
217	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$16.15	\$16.15	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
218	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Burch Construction Inc.	\$14.54	\$14.54	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
219	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Const. Testing Engineers	\$8.01	\$8.01	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
220	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$18.25	\$18.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
221	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	CA Floors	\$56.00	\$56.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
222	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Const. Testing Engineers	\$51.24	\$51.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
223	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	CA Floors	\$28.00	\$28.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
224	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	CA Floors	\$38.19	\$38.19	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
225	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	Soltek Pacific	\$17.84	\$17.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
226	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	T&M Concepts, Inc.	\$931.20	\$931.20	Yes <input checked="" type="checkbox"/> No	Complaint
227	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	DC Xcavation Inc.	\$69.66	\$69.66	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
228	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	DC Xcavation Inc.	\$23.22	\$23.22	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
229	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	M.V. Plumbing, Inc.	\$1.80	\$1.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
230	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	Advanced Partitions	\$7.23	\$7.23	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
231	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	Advanced Partitions	\$74.83	\$74.83	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
232	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	Advanced Partitions	\$31.46	\$31.46	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
233	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Bingham Heating & Air Inc.	\$170.54	\$170.54	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
234	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Southland Electric Inc.	\$243.72	\$243.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
235	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Southland Electric Inc.	\$243.72	\$243.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
236	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Roel Construction Co.	\$157.28	\$157.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
237	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Audio Associates	\$30.62	\$30.62	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
238	CS-90-826-29 Construct New Multi-Media Center at Madison High School	World Bridge Tech.	\$2.80	\$2.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
239	CS-90-826-29 Construct New Multi-Media Center at Madison High School	D.W. Hibbert Electric Co.	\$26.23	\$26.23	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
240	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Roel Construction Co.	\$59.72	\$59.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
241	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Roel Construction Co.	\$22.76	\$22.76	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
242	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Roel Construction Co.	\$4.78	\$4.78	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
243	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Roel Construction Co.	\$5.99	\$5.99	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
244	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Rick Concrete Inc.	\$13.65	\$13.65	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
245	CS-90-826-29 Construct New Multi-Media Center at Madison High School	World Bridge Tech.	\$161.47	\$161.47	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
246	CS-90-826-29 Construct New Multi-Media Center at Madison High School	Audio Associates	\$120.71	\$120.71	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
247	CS-90-827-57 Construct Automotive Shop at Clairemont High School	JDS Plumbing & Mechanical	\$280.00	\$280.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
248	CS-90-827-57 Construct Automotive Shop at Clairemont High School	Vinyard Doors Inc.	\$9.75	\$9.75	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
249	P89-039-JP Architectural Services	Ninyo & Moore	\$46.14	\$46.14	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
250	P89-039-JP Architectural Services	Ninyo & Moore	\$30.27	\$30.27	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
251	P89-039-JP Architectural Services	Scott's Drilling Service	\$72.88	\$72.88	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
252	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$42.30	\$42.30	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
253	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$105.36	\$105.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
254	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$125.30	\$125.30	Yes	X	No	P/W Underpayment
255	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$125.30	\$125.30	Yes	X	No	P/W Underpayment
256	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$226.20	\$226.20	Yes	X	No	P/W Underpayment
257	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$181.95	\$181.95	Yes	X	No	P/W Underpayment
258	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$46.07	\$46.07	Yes	X	No	P/W Underpayment
259	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$59.83	\$59.83	Yes	X	No	P/W Underpayment
260	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$452.70	\$452.70	Yes	X	No	P/W Underpayment
261	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$44.50	\$44.50	Yes	X	No	P/W Underpayment
262	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$506.77	\$506.77	Yes	X	No	P/W Underpayment
263	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$407.23	\$407.23	Yes	X	No	P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
264	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$1,530.00	\$1,530.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
265	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$485.54	\$485.54	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
266	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$576.00	\$576.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
267	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$246.64	\$246.64	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
268	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$9.31	\$9.31	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
269	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$216.49	\$216.49	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
270	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$50.19	\$50.19	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
271	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$297.14	\$297.14	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
272	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$669.73	\$669.73	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
273	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$148.63	\$148.63	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
274	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$69.09	\$69.09	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
275	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$172.29	\$172.29	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
276	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$219.93	\$219.93	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
277	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$95.59	\$95.59	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
278	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$623.05	\$623.05	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
279	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$516.58	\$516.58	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
280	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$125.30	\$125.30	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
281	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$124.39	\$124.39	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
282	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$336.79	\$336.79	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
283	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$250.60	\$250.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
284	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$172.29	\$172.29	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
285	PS-89-220-02 Installation of i21 Interactive Classrooms	Logical Choice	\$115.86	\$115.86	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
286	PS-89-334-02 Installation of i21 Interactive Classrooms	Vector Resources Inc.	\$5,463.25	Pending	<input checked="" type="checkbox"/> Yes No	P/W Underpayment
287	PS-89-334-02 Installation of i21 Interactive Classrooms	TEK EF&I Solutions LP	\$30,850.40	Pending	<input checked="" type="checkbox"/> Yes No	P/W Underpayment
288	PS-89-334-02 Installation of i21 Interactive Classrooms	Outsource Telecom Inc.	\$42,551.23	Pending	<input checked="" type="checkbox"/> Yes No	P/W Underpayment
289	PS-90-228-57 Hazardous Materials Testing and Consulting Services	ATC Associates Inc.	\$20.14	\$20.14	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
		Total	\$350,799.53	\$63,798.19		

SECTION 4

6.D) Summary for which approval of forfeiture not requested from the Labor Commissioner:

- 280 wages and penalties recovered totaling \$63,798.19

See Attachment 4 for summary

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

	Project Name	Amount Assessed	Amount Recovered	Explanation
1	C-7175 Design/Build Thurgood Marshal Middle School	\$312.18	\$312.18	Underpayment was made
2	C-7193 New Lincoln High School	\$1,110.55	\$1,110.55	Underpayment was made
3	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	\$46.23	\$46.23	Underpayment was made
4	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	\$318.00	\$318.00	Underpayment was made
5	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	\$2,261.84	\$2,261.84	Underpayment was made
6	C89-006-LH Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	\$2,261.84	\$2,261.84	Underpayment was made
7	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$1,150.80	\$1,150.80	Underpayment was made
8	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$283.92	\$283.92	Underpayment was made
9	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$173.04	\$173.04	Underpayment was made
10	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$3,474.24	\$3,474.24	Underpayment was made
11	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$665.28	\$665.28	Underpayment was made
12	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$493.92	\$493.92	Underpayment was made
13	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$959.28	\$959.28	Underpayment was made
14	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$211.68	\$211.68	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

15	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$92.40	\$92.40	Underpayment was made
16	C89-008-LH Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$129.36	\$129.36	Underpayment was made
17	CC-11-0076-29 HVAC Upgrades at Revere Center	\$40.92	\$40.92	Underpayment was made
18	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$18.35	\$18.35	Underpayment was made
19	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$62.08	\$62.08	Underpayment was made
20	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$62.08	\$62.08	Underpayment was made
21	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$62.08	\$62.08	Underpayment was made
22	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$23.88	\$23.88	Underpayment was made
23	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$223.44	\$223.44	Underpayment was made
24	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$335.16	\$335.16	Underpayment was made
25	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$893.76	\$893.76	Underpayment was made
26	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$446.88	\$446.88	Underpayment was made
27	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$1,340.64	\$1,340.64	Underpayment was made
28	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$233.44	\$233.44	Underpayment was made
29	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$335.16	\$335.16	Underpayment was made
30	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$893.76	\$893.76	Underpayment was made
31	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$446.88	\$446.88	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

32	CC-11-0224-29 Replacement of Portable Buildings at Rowan Child Development Center (CDC)	\$1,340.64	\$1,340.64	Underpayment was made
33	CC-11-0507-57 HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	\$200.46	\$200.46	Underpayment was made
34	CC-11-0507-57 HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	\$70.92	\$70.92	Underpayment was made
35	CC-11-0507-57 HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	\$39.72	\$39.72	Underpayment was made
36	CC-90-1004-29 Upgrade HVAC At Memorial Academy	\$57.38	\$57.38	Underpayment was made
37	CC-90-1004-29 Upgrade HVAC At Memorial Academy	\$11.00	\$11.00	Underpayment was made
38	CC-90-1004-29 Upgrade HVAC At Memorial Academy	\$479.75	\$479.75	Underpayment was made
39	CC-90-1004-29 Upgrade HVAC At Memorial Academy	\$479.76	\$479.76	Underpayment was made
40	CC-90-1004-29 Upgrade HVAC At Memorial Academy	\$416.26	\$416.26	Underpayment was made
41	CC-90-1004-29 Upgrade HVAC At Memorial Academy	\$3.00	\$3.00	Underpayment was made
42	CC-90-1011-29 Furnish and Install Chiller at Cherokee Point Elementary School	\$10.24	\$10.24	Complaint - Settled underpayment was made
43	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$249.09	\$249.09	Complaint - Settled underpayment was made
44	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$46.77	\$46.77	Underpayment was made
45	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$230.88	\$230.88	Complaint - Settled underpayment was made
46	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$396.24	\$396.24	Complaint - Settled underpayment was made
47	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$3.08	\$3.08	Complaint - Settled underpayment was made
48	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$204.24	\$204.24	Complaint - Settled underpayment was made
49	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$460.40	\$460.40	Complaint - Settled underpayment was made
50	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$47.07	\$47.07	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

51	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$2,740.94	\$2,740.94	Complaint - Settled underpayment was made
52	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$73.60	\$73.60	Complaint - Settled underpayment was made
53	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$85.77	\$85.77	Underpayment was made
54	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$13.48	\$13.48	Underpayment was made
55	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$10.77	\$10.77	Underpayment was made
56	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$36.48	\$36.48	Complaint - Settled underpayment was made
57	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$888.57	\$888.57	Underpayment was made
58	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$569.69	\$569.69	Underpayment was made
59	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$677.83	\$677.83	Underpayment was made
60	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$187.20	\$187.20	Underpayment was made
61	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$98.36	\$98.36	Underpayment was made
62	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$576.98	\$576.98	Complaint - Settled underpayment was made
63	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$513.68	\$513.68	Complaint - Settled underpayment was made
64	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$308.03	\$308.03	Underpayment was made
65	CC-90-122-29 Construct Central Freezer Facility At Cardinal Lane	\$101.85	\$101.85	Underpayment was made
66	CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	\$246.51	\$246.51	Underpayment was made
67	CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	\$246.51	\$246.51	Underpayment was made
68	CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	\$230.83	\$230.83	Underpayment was made
69	CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	\$246.51	\$246.51	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

70	CC-90-148-29 Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis	\$246.51	\$246.51	Underpayment was made
71	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$1.58	\$1.58	Underpayment was made
72	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$96.00	\$96.00	Underpayment was made
73	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$28.00	\$28.00	Underpayment was made
74	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$4.00	\$4.00	Underpayment was made
75	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$3.20	\$3.20	Underpayment was made
76	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$7.25	\$7.25	Underpayment was made
77	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$84.00	\$84.00	Underpayment was made
78	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$27.50	\$27.50	Underpayment was made
79	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$3.05	\$3.05	Underpayment was made
80	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$3.20	\$3.20	Underpayment was made
81	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$1.58	\$1.58	Underpayment was made
82	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$4.00	\$4.00	Underpayment was made
83	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$48.00	\$48.00	Underpayment was made
84	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$48.00	\$48.00	Underpayment was made
85	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$100.00	\$100.00	Underpayment was made
86	CC-90-559-57 Phase III Site Modernization of Forward Elementary School	\$5.39	\$5.39	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

87	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	\$154.68	\$154.68	Underpayment was made
88	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	\$169.84	\$169.84	Underpayment was made
89	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	\$227.32	\$227.32	Underpayment was made
90	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	\$80.12	\$80.12	Underpayment was made
91	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	\$169.84	\$169.84	Underpayment was made
92	CC-90-944-29 Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	\$124.12	\$124.12	Underpayment was made
93	CC-90-931-57 HVAC Upgrades at Sessions Elementary School	\$46.87	\$46.87	Underpayment was made
94	CC-90-931-57 HVAC Upgrades at Sessions Elementary School	\$30.41	\$30.41	Underpayment was made
95	CS-11-0130-29 Modernization of Athletic Field Facilities at Morse High School	\$31.09	\$31.09	Underpayment was made
96	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$39.32	\$39.32	Underpayment was made
97	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$41.62	\$41.62	Underpayment was made
98	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$159.52	\$159.52	Underpayment was made
99	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$221.58	\$221.58	Underpayment was made
100	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$96.20	\$96.20	Underpayment was made
101	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$44.79	\$44.79	Underpayment was made
102	CS-11-0132-29 Classroom Conversion at A.L.B.A. School - Phase II	\$39.37	\$39.37	Underpayment was made
103	CS-11-0221-57 Construct New (Green) Woodshop Building at Hoover High School	\$97.04	\$97.04	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

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San Diego Unified School District

Contracts Construction Management

104	CS-11-0454-29 Playground Expansion and CDC Addition at Jefferson Elementary School	\$6.39	\$6.39	Underpayment was made
105	CS-11-1059-57 Upgrade Stadium Complex at Madison High School	\$7.41	\$7.41	Underpayment was made
106	CS-11-1059-57 Upgrade Stadium Complex at Madison High School	\$64.56	\$64.56	Underpayment was made
107	CS-11-1059-57 Upgrade Stadium Complex at Madison High School	\$322.80	\$322.80	Underpayment was made
108	CS-11-1059-57 Upgrade Stadium Complex at Madison High School	\$56.49	\$56.49	Underpayment was made
109	CS-11-1059-57 Upgrade Stadium Complex at Madison High School	\$51.68	\$51.68	Underpayment was made
110	CS89-053-LH New Classroom Building at Hoover High School	\$21.44	\$21.44	Underpayment was made
111	CS89-053-LH New Classroom Building at Hoover High School	\$4.80	\$4.80	Underpayment was made
112	CS89-053-LH New Classroom Building at Hoover High School	\$7.76	\$7.76	Underpayment was made
113	CS89-053-LH New Classroom Building at Hoover High School	\$36.80	\$36.80	Underpayment was made
114	CS89-053-LH New Classroom Building at Hoover High School	\$82.41	\$82.41	Underpayment was made
115	CS89-053-LH New Classroom Building at Hoover High School	\$41.80	\$41.80	Underpayment was made
116	CS89-053-LH New Classroom Building at Hoover High School	\$10.72	\$10.72	Underpayment was made
117	CS89-053-LH New Classroom Building at Hoover High School	\$2.01	\$2.01	Underpayment was made
118	CS89-053-LH New Classroom Building at Hoover High School	\$172.24	\$172.24	Underpayment was made
119	CS89-053-LH New Classroom Building at Hoover High School	\$38.80	\$38.80	Underpayment was made
120	CS89-053-LH New Classroom Building at Hoover High School	\$146.80	\$146.80	Underpayment was made
121	CS89-053-LH New Classroom Building at Hoover High School	\$139.46	\$139.46	Underpayment was made
122	CS89-053-LH New Classroom Building at Hoover High School	\$51.38	\$51.38	Underpayment was made
123	CS89-053-LH New Classroom Building at Hoover High School	\$29.36	\$29.36	Underpayment was made
124	CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	\$87.33	\$87.33	Underpayment was made
125	CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	\$113.27	\$113.27	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

126	CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	\$17.91	\$17.91	Underpayment was made
127	CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	\$92.03	\$92.03	Underpayment was made
128	CS-89-056-LH Multi-Media Remodel of 300 Building at San Diego High School	\$136.11	\$136.11	Underpayment was made
129	CS-90-057-57 Construct Automotive Shop at Madison High School	\$21.00	\$21.00	Underpayment was made
130	CS-90-057-57 Construct Automotive Shop at Madison High School	\$10.00	\$10.00	Underpayment was made
131	CS-90-057-57 Construct Automotive Shop at Madison High School	\$4.80	\$4.80	Underpayment was made
132	CS-90-057-57 Construct Automotive Shop at Madison High School	\$471.63	\$471.63	Underpayment was made
133	CS-90-057-57 Construct Automotive Shop at Madison High School	\$23.00	\$23.00	Underpayment was made
134	CS-90-057-57 Construct Automotive Shop at Madison High School	\$4.78	\$4.78	Underpayment was made
135	CS-90-057-57 Construct Automotive Shop at Madison High School	\$479.50	\$479.50	Underpayment was made
136	CS-90-057-57 Construct Automotive Shop at Madison High School	\$267.75	\$267.75	Underpayment was made
137	CS-90-057-57 Construct Automotive Shop at Madison High School	\$69.13	\$69.13	Underpayment was made
138	CS-90-057-57 Construct Automotive Shop at Madison High School	\$28.00	\$28.00	Underpayment was made
139	CS-90-0758-57 i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 2 (IDIQ)	\$164.16	\$164.16	Underpayment was made
140	CS-90-1011-29 Furnish and Install Chiller at Cherokee Point Elementary School	\$8.80	\$8.80	Underpayment was made
141	CS-90-1059-57 Upgrade Stadium Complex at Madison High School	\$220.72	\$220.72	Underpayment was made
142	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$18.00	\$18.00	Underpayment was made
143	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$39.36	\$39.36	Underpayment was made
144	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$346.76	\$346.76	Underpayment was made
145	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$15.65	\$15.65	Underpayment was made
146	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$90.00	\$90.00	Underpayment was made
147	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$58.90	\$58.90	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER
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148	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$120.00	\$120.00	Underpayment was made
149	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$72.00	\$72.00	Underpayment was made
150	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$24.00	\$24.00	Underpayment was made
151	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$72.00	\$72.00	Underpayment was made
152	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$48.00	\$48.00	Underpayment was made
153	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$3.28	\$3.28	Underpayment was made
154	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$13.12	\$13.12	Underpayment was made
155	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$8.25	\$8.25	Underpayment was made
156	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$171.68	\$171.68	Underpayment was made
157	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$124.32	\$124.32	Underpayment was made
158	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$146.82	\$146.82	Underpayment was made
159	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$146.82	\$146.82	Underpayment was made
160	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$213.73	\$213.73	Underpayment was made
161	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$182.78	\$182.78	Underpayment was made
162	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$154.77	\$154.77	Underpayment was made
163	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$12.24	\$12.24	Underpayment was made
164	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$12.00	\$12.00	Underpayment was made
165	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$36.00	\$36.00	Underpayment was made
166	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$48.96	\$48.96	Underpayment was made
167	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$73.44	\$73.44	Underpayment was made
168	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$12.24	\$12.24	Underpayment was made
169	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$397.28	\$397.28	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District
Contracts Construction Management

170	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$73.44	\$73.44	Underpayment was made
171	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$332.64	\$332.64	Underpayment was made
172	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$99.32	\$99.32	Underpayment was made
173	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$46.72	\$46.72	Underpayment was made
174	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$29.20	\$29.20	Underpayment was made
175	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$5.84	\$5.84	Underpayment was made
176	CS-90-120-57 New Classroom Building at Pt. Loma High School	\$23.36	\$23.36	Underpayment was made
177	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$140.91	\$140.91	Underpayment was made
178	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$813.90	\$813.90	Underpayment was made
179	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$240.19	\$240.19	Underpayment was made
180	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$33.85	\$33.85	Underpayment was made
181	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$1,474.73	\$1,474.73	Underpayment was made
182	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$568.64	\$568.64	Underpayment was made
183	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$814.15	\$814.15	Underpayment was made
184	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$1,857.88	\$1,857.88	Underpayment was made
185	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$256.01	\$256.01	Underpayment was made
186	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$1,829.01	\$1,829.01	Underpayment was made
187	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$227.01	\$227.01	Underpayment was made
188	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$87.73	\$87.73	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

189	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$25.88	\$25.88	Underpayment was made
190	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$507.13	\$507.13	Underpayment was made
191	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$33.12	\$33.12	Underpayment was made
192	CS-90-143-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$22.77	\$22.77	Underpayment was made
193	CS-90-144-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$47.01	\$47.01	Underpayment was made
194	CS-90-144-29 Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$34.43	\$34.43	Underpayment was made
195	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$129.28	\$129.28	Underpayment was made
196	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$68.34	\$68.34	Underpayment was made
197	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$49.20	\$49.20	Underpayment was made
198	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$6.36	\$6.36	Underpayment was made
199	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$73.87	\$73.87	Underpayment was made
200	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$176.75	\$176.75	Underpayment was made
201	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$16.15	\$16.15	Underpayment was made
202	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$29.40	\$29.40	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

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San Diego Unified School District

Contracts Construction Management

203	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$13.44	\$13.44	Underpayment was made
204	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$257.28	\$257.28	Underpayment was made
205	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$7.84	\$7.84	Underpayment was made
206	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$124.12	\$124.12	Underpayment was made
207	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$20.25	\$20.25	Underpayment was made
208	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$7.84	\$7.84	Underpayment was made
209	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$3.50	\$3.50	Underpayment was made
210	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$77.99	\$77.99	Underpayment was made
211	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$16.15	\$16.15	Underpayment was made
212	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$14.54	\$14.54	Underpayment was made
213	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$8.01	\$8.01	Underpayment was made
214	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$18.25	\$18.25	Underpayment was made
215	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$56.00	\$56.00	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

216	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$51.24	\$51.24	Underpayment was made
217	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$28.00	\$28.00	Underpayment was made
218	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$38.19	\$38.19	Underpayment was made
219	CS-90-146-29 New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$17.84	\$17.84	Underpayment was made
220	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$931.20	\$931.20	Underpayment was made
221	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$69.66	\$69.66	Underpayment was made
222	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$23.22	\$23.22	Underpayment was made
223	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$1.80	\$1.80	Underpayment was made
224	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$7.23	\$7.23	Underpayment was made
225	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$74.83	\$74.83	Underpayment was made
226	CS-90-384-57 New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$31.46	\$31.46	Underpayment was made
227	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$170.54	\$170.54	Underpayment was made
228	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$243.72	\$243.72	Underpayment was made
229	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$243.72	\$243.72	Underpayment was made
230	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$157.28	\$157.28	Underpayment was made
231	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$30.62	\$30.62	Underpayment was made
232	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$2.80	\$2.80	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

233	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$26.23	\$26.23	Underpayment was made
234	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$59.72	\$59.72	Underpayment was made
235	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$22.76	\$22.76	Underpayment was made
236	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$4.78	\$4.78	Underpayment was made
237	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$5.99	\$5.99	Underpayment was made
238	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$13.65	\$13.65	Underpayment was made
239	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$161.47	\$161.47	Underpayment was made
240	CS-90-826-29 Construct New Multi-Media Center at Madison High School	\$120.71	\$120.71	Underpayment was made
241	CS-90-827-57 Construct Automotive Shop at Clairemont High School	\$280.00	\$280.00	Underpayment was made
242	CS-90-827-57 Construct Automotive Shop at Clairemont High School	\$9.75	\$9.75	Underpayment was made
243	P89-039-JP Architectural Services	\$46.14	\$46.14	Underpayment was made
244	P89-039-JP Architectural Services	\$30.27	\$30.27	Underpayment was made
245	P89-039-JP Architectural Services	\$72.88	\$72.88	Underpayment was made
246	PS-89-220-02 Installation of i21 Interactive Classrooms	\$42.30	\$42.30	Underpayment was made
247	PS-89-220-02 Installation of i21 Interactive Classrooms	\$105.36	\$105.36	Underpayment was made
248	PS-89-220-02 Installation of i21 Interactive Classrooms	\$125.30	\$125.30	Underpayment was made
249	PS-89-220-02 Installation of i21 Interactive Classrooms	\$125.30	\$125.30	Underpayment was made
250	PS-89-220-02 Installation of i21 Interactive Classrooms	\$226.20	\$226.20	Underpayment was made
251	PS-89-220-02 Installation of i21 Interactive Classrooms	\$181.95	\$181.95	Underpayment was made
252	PS-89-220-02 Installation of i21 Interactive Classrooms	\$46.07	\$46.07	Underpayment was made
253	PS-89-220-02 Installation of i21 Interactive Classrooms	\$59.83	\$59.83	Underpayment was made
254	PS-89-220-02 Installation of i21 Interactive Classrooms	\$452.70	\$452.70	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER
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Contracts Construction Management

255	PS-89-220-02 Installation of i21 Interactive Classrooms	\$44.50	\$44.50	Underpayment was made
256	PS-89-220-02 Installation of i21 Interactive Classrooms	\$506.77	\$506.77	Underpayment was made
257	PS-89-220-02 Installation of i21 Interactive Classrooms	\$407.23	\$407.23	Underpayment was made
258	PS-89-220-02 Installation of i21 Interactive Classrooms	\$1,530.00	\$1,530.00	Underpayment was made
259	PS-89-220-02 Installation of i21 Interactive Classrooms	\$485.54	\$485.54	Underpayment was made
260	PS-89-220-02 Installation of i21 Interactive Classrooms	\$576.00	\$576.00	Underpayment was made
261	PS-89-220-02 Installation of i21 Interactive Classrooms	\$246.64	\$246.64	Underpayment was made
262	PS-89-220-02 Installation of i21 Interactive Classrooms	\$9.31	\$9.31	Underpayment was made
263	PS-89-220-02 Installation of i21 Interactive Classrooms	\$216.49	\$216.49	Underpayment was made
264	PS-89-220-02 Installation of i21 Interactive Classrooms	\$50.19	\$50.19	Underpayment was made
265	PS-89-220-02 Installation of i21 Interactive Classrooms	\$297.14	\$297.14	Underpayment was made
266	PS-89-220-02 Installation of i21 Interactive Classrooms	\$669.73	\$669.73	Underpayment was made
267	PS-89-220-02 Installation of i21 Interactive Classrooms	\$148.63	\$148.63	Underpayment was made
268	PS-89-220-02 Installation of i21 Interactive Classrooms	\$69.09	\$69.09	Underpayment was made
269	PS-89-220-02 Installation of i21 Interactive Classrooms	\$172.29	\$172.29	Underpayment was made
270	PS-89-220-02 Installation of i21 Interactive Classrooms	\$219.93	\$219.93	Underpayment was made
271	PS-89-220-02 Installation of i21 Interactive Classrooms	\$95.59	\$95.59	Underpayment was made
272	PS-89-220-02 Installation of i21 Interactive Classrooms	\$623.05	\$623.05	Underpayment was made
273	PS-89-220-02 Installation of i21 Interactive Classrooms	\$516.58	\$516.58	Underpayment was made
274	PS-89-220-02 Installation of i21 Interactive Classrooms	\$125.30	\$125.30	Underpayment was made
275	PS-89-220-02 Installation of i21 Interactive Classrooms	\$124.39	\$124.39	Underpayment was made
276	PS-89-220-02 Installation of i21 Interactive Classrooms	\$336.79	\$336.79	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER
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Contracts Construction Management

277	PS-89-220-02 Installation of i21 Interactive Classrooms	\$250.60	\$250.60	Underpayment was made
278	PS-89-220-02 Installation of i21 Interactive Classrooms	\$172.29	\$172.29	Underpayment was made
279	PS-89-220-02 Installation of i21 Interactive Classrooms	\$115.86	\$115.86	Underpayment was made
280	PS-90-228-57 Hazardous Materials Testing and Consulting Services	\$20.14	\$20.14	Underpayment was made
	Total	\$63,798.19	\$63,798.19	